

November 23, 2015



United States Environmental Protection Agency ("USEPA") Region 1
Water Technical Unit (SMR-04)
5 Post Office Square, Suite 100
Boston, Massachusetts 02109-3912

Re: Initial Whole Effluent Toxicity ("WET") Testing

Veolia Energy North America
Kendall Green Energy LLC
265 First Street
Cambridge, MA 02142
NPDES Permit No. MA0004898

To Whom It May Concern:

AMEC Massachusetts, Inc. ("AMEC"), on behalf of Kendall Green Energy LLC ("Kendall"), is providing this notification of initial WET testing as required in the facility's National Pollutant Discharge Elimination System ("NPDES") permit Effective on February 1, 2011.

Kendall began discharge of ultrafiltration ("UF") backwash and reverse osmosis ("RO") reject wastewater near the end of August 2015 and scheduled sampling for WET testing in the beginning of September. The sampling contractor attempted to obtain a composite sample of discharge at the beginning of September, but was unsuccessful due to the configuration of the outfall sampling manifold and the volume of wastewater that is needed for WET testing. Since this was Kendall's first WET testing sampling event, sampling manifold limitations were previously unknown. In response, Kendall redesigned its outfall sampling station and installed a new sampling manifold to allow for proper sampling. This manifold was installed mid-September and sampling rescheduled for September 20, 2015.

Composite samples for 3rd quarter 2015 WET testing were successfully collected from September 20th to 21st, 22nd to 23rd and 24th to 25th and delivered to the laboratory for analysis. The *M. Beryllina* assay was started on September 22, 2015 and completed on September 29, 2015. The *A. punctulata* assay was started on September 24, 2015, but failed to meet the test acceptability criterion for fertilization in the receiving water diluent and all test concentrations. Samples were again collected from October 15th to 16th and the *A. punctulata* assay was successfully repeated starting October 16, 2015 using alternate receiving water from the Hampton/Seabrook Estuary.

Kendall informed Ms. Shelley Puleo of the above events in a phone conversation followed by an email on November 10, 2015 to ensure USEPA that their 3rd quarter 2015 WET testing results would be submitted.

Per the requirements of Part I.A. Effluent Limitations and Monitoring Requirements of Kendall's NPDES Permit, WET testing results were as follows:

AMEC Massachusetts, Inc.
271 Mill Road, 3rd Floor
Chelmsford, MA 01824
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amecfw.com

Acute Toxicity Evaluation

Species	LC-50 48 Hours
M. Bryllina	>100%

Chronic Toxicity Evaluation

Species	C-NOEC
M. Bryllina	>100%
A. Punctulata	50%

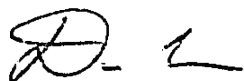
These tests followed the requirements of Attachment C2 for marine species due to the salinity of the intake water being greater than one part per trillion. WET test sampling for the 4th quarter 2015 was conducted on November 13, 2015.

Please feel free to contact me if you have any questions or require any additional information. Thank you for your consideration.

Sincerely,

AMEC

By,



David Lachance, EIT
Senior Program Director
Phone: 978-392-5360

David.Lachance@amec.com

Enclosures: NPDES Bioassay, October 30, 2015

Cc: Sean Caldwell, Veolia
Jim Harrison, Veolia
Paul Richard, AMEC



CERTIFICATE OF ANALYSIS

James Harrison
Veolia
265 First Street
Cambridge, MA 02142

RE: NPDES Bioassay (N/A)
ESS Laboratory Work Order Number: 1509567

This signed Certificate of Analysis is our approved release of your analytical results. These results are only representative of sample aliquots received at the laboratory. ESS Laboratory expects its clients to follow all regulatory sampling guidelines. Beginning with this page, the entire report has been paginated. This report should not be copied except in full without the approval of the laboratory. Samples will be disposed of thirty days after the final report has been delivered. If you have any questions or concerns, please feel free to call our Customer Service Department.

Laurel Stoddard
Laboratory Director

REVIEWED

By ESS Laboratory at 2:06 pm, Oct 30, 2015

Analytical Summary

The project as described above has been analyzed in accordance with the ESS Quality Assurance Plan. This plan utilizes the following methodologies: US EPA SW-846, US EPA Methods for Chemical Analysis of Water and Wastes per 40 CFR Part 136, APHA Standard Methods for the Examination of Water and Wastewater, American Society for Testing and Materials (ASTM), and other recognized methodologies. The analyses with these noted observations are in conformance to the Quality Assurance Plan. In chromatographic analysis, manual integration is frequently used instead of automated integration because it produces more accurate results.

The test results present in this report are in compliance with NELAC Standards, A2LA and/or client Quality Assurance Project Plans (QAPP). The laboratory has reviewed the following: Sample Preservations, Hold Times, Initial Calibrations, Continuing Calibrations, Method Blanks, Blank Spikes, Blank Spike Duplicates, Duplicates, Matrix Spikes, Matrix Spike Duplicates, Surrogates and Internal Standards. Any results which were found to be outside of the recommended ranges stated in our SOPs will be noted in the Project Narrative.

Subcontracted Analyses

EnviroSystems, Inc. - Hampton, NH
Microbac Laboratories - Maryville, TN

Bioassay
Total Organic Carbon



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

SAMPLE RECEIPT

The following samples were received on September 21, 2015 for the analyses specified on the enclosed Chain of Custody Record.

The samples and analyses listed below were analyzed in accordance with the Guidelines Establishing Test Procedures for the Analysis of Pollutants, 40 CFR Part 136, as amended.

Lab Number	Sample Name	Matrix	Analysis
1509567-01	Receiving Water	Surface Water	§, 120.1, 200.7, 2320B, 2540B, 2540D, 350.1, Field
1509567-02	Final Effluent	Waste Water	§, 120.1, 200.7, 2320B, 2540B, 2540D, 350.1, Field
1509567-03	Receiving Water	Surface Water	§, 120.1, 200.7, 2320B, 2540B, 2540D, 350.1, Field
1509567-04	Final Effluent	Waste Water	§, 120.1, 200.7, 2320B, 2540B, 2540D, 350.1, Field
1509567-05	Receiving Water	Aqueous	§, 120.1, 200.7, 2320B, 2540B, 2540D, 350.1, Field
1509567-06	Final Effluent	Aqueous	§, 120.1, 200.7, 2320B, 2540B, 2540D, 350.1, Field
1509567-07	Effluent Start	Aqueous	n/a
1509567-08	Receiving Water Start	Aqueous	n/a
1509567-09	Effluent First Renewal	Aqueous	n/a
1509567-10	Receiving Water First Renewal	Aqueous	n/a



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

PROJECT NARRATIVE

Classical Chemistry

1509567-03 Estimated value. Sample hold times were exceeded (H).
Ammonia as N , Conductivity , Total Solids , Total Suspended Solids

1509567-03 The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.
Alkalinity as CaCO₃

1509567-04 Estimated value. Sample hold times were exceeded (H).
Ammonia as N , Conductivity , Total Solids , Total Suspended Solids

1509567-04 The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.
Alkalinity as CaCO₃

1509567-05 Estimated value. Sample hold times were exceeded (H).
Ammonia as N , Conductivity , Total Solids , Total Suspended Solids

1509567-05 The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.
Alkalinity as CaCO₃

1509567-06 Estimated value. Sample hold times were exceeded (H).
Ammonia as N , Conductivity , Total Solids , Total Suspended Solids

1509567-06 The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.
Alkalinity as CaCO₃

No other observations noted.

End of Project Narrative.

DATA USABILITY LINKS

[Definitions of Quality Control Parameters](#)
[Semivolatile Organics Internal Standard Information](#)
[Semivolatile Organics Surrogate Information](#)
[Volatile Organics Internal Standard Information](#)
[Volatile Organics Surrogate Information](#)
[EPH and VPH Alkane Lists](#)



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

CURRENT SW-846 METHODOLOGY VERSIONS

Analytical Methods

1010A - Flashpoint
6010C - ICP
6020A - ICP MS
7010 - Graphite Furnace
7196A - Hexavalent Chromium
7470A - Aqueous Mercury
7471B - Solid Mercury
8011 - EDB/DBCP/TCP
8015D - GRO/DRO
8081B - Pesticides
8082A - PCB
8100M - TPH
8151A - Herbicides
8260B - VOA
8270D - SVOA
8270D SIM - SVOA Low Level
9014 - Cyanide
9038 - Sulfate
9040C - Aqueous pH
9045D - Solid pH (Corrosivity)
9050A - Specific Conductance
9056A - Anions (IC)
9060A - TOC
9095B - Paint Filter
MADEP 04-1.1 - EPH / VPH

Prep Methods

3005A - Aqueous ICP Digestion
3020A - Aqueous Graphite Furnace / ICP MS Digestion
3050B - Solid ICP / Graphite Furnace / ICP MS Digestion
3060A - Solid Hexavalent Chromium Digestion
3510C - Separatory Funnel Extraction
3520C - Liquid / Liquid Extraction
3540C - Manual Soxhlet Extraction
3541 - Automated Soxhlet Extraction
3546 - Microwave Extraction
3580A - Waste Dilution
5030B - Aqueous Purge and Trap
5030C - Aqueous Purge and Trap
5035 - Solid Purge and Trap

SW846 Reactivity Methods 7.3.3.2 (Reactive Cyanide) and 7.3.4.1 (Reactive Sulfide) have been withdrawn by EPA. These methods are reported per client request and are not NELAP accredited.



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water
Date Sampled: 09/21/15 13:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-01
Sample Matrix: Surface Water
Units: mg/L

Extraction Method: 3005A/200.7

All methods used are in accordance with 40 CFR 136.

Total Metals

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.036 (0.020)		200.7	0.02	1	KJK	09/23/15 20:32	50	10	CI52327
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	09/23/15 20:32	50	10	CI52327
Calcium	40.2 (0.040)		200.7	0.05	1	KJK	09/23/15 20:32	50	10	CI52327
Chromium	ND (0.002)		200.7	0.005	1	KJK	09/23/15 20:32	50	10	CI52327
Copper	0.004 (0.002)		200.7	0.0025	1	KJK	09/23/15 20:32	50	10	CI52327
Hardness	254 (0.265)		200.7		1	KJK	09/23/15 20:32	1	1	[CALC]
Lead	ND (0.004)		200.7	0.005	1	KJK	09/23/15 20:32	50	10	CI52327
Magnesium	37.3 (0.040)		200.7	0.05	1	KJK	09/23/15 20:32	50	10	CI52327
Nickel	ND (0.002)		200.7	0.004	1	KJK	09/23/15 20:32	50	10	CI52327
Zinc	0.023 (0.010)		200.7	0.0025	1	KJK	09/23/15 20:32	50	10	CI52327



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water
Date Sampled: 09/21/15 13:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-01
Sample Matrix: Surface Water

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO ₃	39 (10)		2320B	2	1	MJV	09/25/15 16:56	mg/L	CI52539
Ammonia as N	0.15 (0.10)		350.1	0.1	1	JLK	09/25/15 8:55	mg/L	CI52403
Conductivity	1010 (5)		120.1		1	EEM	09/25/15 11:15	umhos/cm	CI52524
Field Dissolved Oxygen	6.81 (N/A)		Field	1	1	MNM	09/21/15 13:00	mg/L	CI52807
Field pH	7.82 (N/A)		Field		1	MNM	09/21/15 13:00	S.U.	CI52807
Field Temperature	23.4 (N/A)		Field		1	MNM	09/21/15 13:00	°C	CI52807
Salinity	1.10 (N/A)		Field		1	MNM	09/21/15 13:00	S.U.	CI52807
Total Organic Carbon	9.3 (0.5)		§		1	SUB	09/29/15 18:55	mg/L	CJ50130
Total Residual Chlorine	0.09 (N/A)		Field	0.05	1	MNM	09/21/15 13:00	mg/L	CI52807
Total Solids	1540 (10)		2540B		1	EEM	09/25/15 16:35	mg/L	CI52518
Total Suspended Solids	6 (5)		2540D		1	EEM	09/25/15 17:10	mg/L	CI52519



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Final Effluent
Date Sampled: 09/21/15 08:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-02
Sample Matrix: Waste Water
Units: mg/L

Extraction Method: 3005A/200.7

All methods used are in accordance with 40 CFR 136.

Total Metals

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.097 (0.020)		200.7	0.02	1	KJK	09/23/15 20:37	50	10	CI52327
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	09/23/15 20:37	50	10	CI52327
Calcium	44.9 (0.040)		200.7	0.05	1	KJK	09/23/15 20:37	50	10	CI52327
Chromium	ND (0.004)		200.7	0.005	1	KJK	09/23/15 20:37	50	10	CI52327
Copper	0.032 (0.002)		200.7	0.0025	1	KJK	09/23/15 20:37	50	10	CI52327
Hardness	288 (0.265)		200.7		1	KJK	09/23/15 20:37	1	1	[CALC]
Lead	0.039 (0.004)		200.7	0.005	1	KJK	09/23/15 20:37	50	10	CI52327
Magnesium	42.8 (0.040)		200.7	0.05	1	KJK	09/23/15 20:37	50	10	CI52327
Nickel	ND (0.002)		200.7	0.004	1	KJK	09/23/15 20:37	50	10	CI52327
Zinc	0.122 (0.010)		200.7	0.0025	1	KJK	09/23/15 20:37	50	10	CI52327



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Final Effluent
Date Sampled: 09/21/15 08:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-02
Sample Matrix: Waste Water

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO ₃	60 (10)		2320B	2	1	MJV	09/25/15 16:56	mg/L	CI52539
Ammonia as N	0.15 (0.10)		350.1	0.1	1	JLK	09/25/15 8:55	mg/L	CI52403
Conductivity	970 (5)		120.1		1	EEM	09/25/15 11:15	umhos/cm	CI52524
Field Dissolved Oxygen	6.01 (N/A)		Field	1	1	MNM	09/21/15 8:00	mg/L	CI52807
Field pH	8.04 (N/A)		Field		1	MNM	09/21/15 8:00	S.U.	CI52807
Field Temperature	30.2 (N/A)		Field		1	MNM	09/21/15 8:00	°C	CI52807
Salinity	1.20 (N/A)		Field		1	MNM	09/21/15 8:00	S.U.	CI52807
Total Organic Carbon	12 (0.5)		§		1	SUB	09/29/15 19:11	mg/L	CJ50130
Total Residual Chlorine	0.10 (N/A)		Field	0.05	1	MNM	09/21/15 8:00	mg/L	CI52807
Total Solids	1540 (10)		2540B		1	EEM	09/25/15 16:35	mg/L	CI52518
Total Suspended Solids	9 (5)		2540D		1	EEM	09/25/15 17:10	mg/L	CI52519



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water
Date Sampled: 09/23/15 11:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-03
Sample Matrix: Surface Water
Units: mg/L

Extraction Method: 3005A/200.7

All methods used are in accordance with 40 CFR 136.

Total Metals

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.022 (0.020)		200.7	0.02	1	KJK	10/24/15 23:32	50	10	CJ52267
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	10/24/15 23:32	50	10	CJ52267
Calcium	43.0 (0.040)		200.7	0.05	1	KJK	10/24/15 23:32	50	10	CJ52267
Chromium	ND (0.004)		200.7	0.005	1	KJK	10/24/15 23:32	50	10	CJ52267
Copper	0.007 (0.002)		200.7	0.0025	1	KJK	10/24/15 23:32	50	10	CJ52267
Hardness	302 (0.265)		200.7		1	KJK	10/24/15 23:32	1	1	[CALC]
Hardness	302 (0.265)		200.7		1	KJK	10/24/15 23:32	1	1	[CALC]
Lead	ND (0.004)		200.7	0.005	1	KJK	10/24/15 23:32	50	10	CJ52267
Magnesium	47.3 (0.040)		200.7	0.05	1	KJK	10/24/15 23:32	50	10	CJ52267
Nickel	ND (0.002)		200.7	0.004	1	KJK	10/24/15 23:32	50	10	CJ52267
Zinc	0.024 (0.010)		200.7	0.0025	1	KJK	10/24/15 23:32	50	10	CJ52267



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water
Date Sampled: 09/23/15 11:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-03
Sample Matrix: Surface Water

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO ₃	HT 59 (10)		2320B	2	1	MJV	10/24/15 14:19	mg/L	CJ52403
Ammonia as N	H 0.18 (0.10)		350.1	0.1	1	EEM	10/29/15 19:15	mg/L	CJ52304
Conductivity	H 1630 (5)		120.1		1	EEM	10/26/15 16:15	umhos/cm	CJ52618
Field Dissolved Oxygen	7.76 (N/A)		Field	1	1	MNM	09/23/15 11:00	mg/L	CJ51545
Field pH	7.61 (N/A)		Field		1	MNM	09/23/15 11:00	S.U.	CJ51545
Field Temperature	24.2 (N/A)		Field		1	MNM	09/23/15 11:00	°C	CJ51545
Salinity	1.20 (N/A)		Field		1	MNM	09/23/15 11:00	S.U.	CJ51545
Total Organic Carbon	9.9 (0.5)		§		1	SUB	10/23/15 16:09	mg/L	CJ52706
Total Residual Chlorine	0.14 (N/A)		Field	0.05	1	MNM	09/23/15 11:00	mg/L	CJ51545
Total Solids	H 1630 (10)		2540B		1	EEM	10/26/15 16:55	mg/L	CJ52621
Total Suspended Solids	H ND (5)		2540D		1	EEM	10/23/15 11:20	mg/L	CJ52226



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Final Effluent
Date Sampled: 09/23/15 08:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-04
Sample Matrix: Waste Water
Units: mg/L

Extraction Method: 3005A/200.7

All methods used are in accordance with 40 CFR 136.

Total Metals

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.045 (0.020)		200.7	0.02	1	KJK	10/24/15 23:36	50	10	CJ52267
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	10/24/15 23:36	50	10	CJ52267
Calcium	44.6 (0.040)		200.7	0.05	1	KJK	10/24/15 23:36	50	10	CJ52267
Chromium	ND (0.004)		200.7	0.005	1	KJK	10/24/15 23:36	50	10	CJ52267
Copper	0.097 (0.002)		200.7	0.0025	1	KJK	10/24/15 23:36	50	10	CJ52267
Hardness	313 (0.265)		200.7		1	KJK	10/24/15 23:36	1	1	[CALC]
Hardness	313 (0.265)		200.7		1	KJK	10/24/15 23:36	1	1	[CALC]
Lead	0.042 (0.004)		200.7	0.005	1	KJK	10/24/15 23:36	50	10	CJ52267
Magnesium	49.0 (0.040)		200.7	0.05	1	KJK	10/24/15 23:36	50	10	CJ52267
Nickel	ND (0.002)		200.7	0.004	1	KJK	10/24/15 23:36	50	10	CJ52267
Zinc	0.063 (0.010)		200.7	0.0025	1	KJK	10/24/15 23:36	50	10	CJ52267



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Final Effluent
Date Sampled: 09/23/15 08:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-04
Sample Matrix: Waste Water

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO ₃	HT 58 (10)		2320B	2	1	MJV	10/24/15 14:19	mg/L	CJ52403
Ammonia as N	H 0.29 (0.10)		350.1	0.1	1	EEM	10/29/15 19:15	mg/L	CJ52304
Conductivity	H 1590 (5)		120.1		1	EEM	10/26/15 16:15	umhos/cm	CJ52618
Field Dissolved Oxygen	6.50 (N/A)		Field	1	1	MNM	09/23/15 8:00	mg/L	CJ51545
Field pH	7.35 (N/A)		Field		1	MNM	09/23/15 8:00	S.U.	CJ51545
Field Temperature	26.3 (N/A)		Field		1	MNM	09/23/15 8:00	°C	CJ51545
Salinity	1.40 (N/A)		Field		1	MNM	09/23/15 8:00	S.U.	CJ51545
Total Organic Carbon	11 (0.5)		§		1	SUB	10/23/15 16:25	mg/L	CJ52706
Total Residual Chlorine	0.17 (N/A)		Field	0.05	1	MNM	09/23/15 8:00	mg/L	CJ51545
Total Solids	H 1660 (10)		2540B		1	EEM	10/26/15 16:55	mg/L	CJ52621
Total Suspended Solids	H ND (5)		2540D		1	EEM	10/23/15 11:20	mg/L	CJ52226



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water
Date Sampled: 09/25/15 08:55
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-05
Sample Matrix: Aqueous
Units: mg/L

Extraction Method: 3005A/200.7

All methods used are in accordance with 40 CFR 136.

Total Metals

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.033 (0.020)		200.7	0.02	1	KJK	10/25/15 0:07	50	10	CJ52267
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	10/25/15 0:07	50	10	CJ52267
Calcium	44.9 (0.040)		200.7	0.05	1	KJK	10/25/15 0:07	50	10	CJ52267
Chromium	ND (0.004)		200.7	0.005	1	KJK	10/25/15 0:07	50	10	CJ52267
Copper	0.007 (0.002)		200.7	0.0025	1	KJK	10/25/15 0:07	50	10	CJ52267
Hardness	312 (0.265)		200.7		1	KJK	10/25/15 0:07	1	1	[CALC]
Hardness	312 (0.265)		200.7		1	KJK	10/25/15 0:07	1	1	[CALC]
Lead	ND (0.004)		200.7	0.005	1	KJK	10/25/15 0:07	50	10	CJ52267
Magnesium	48.6 (0.040)		200.7	0.05	1	KJK	10/25/15 0:07	50	10	CJ52267
Nickel	ND (0.002)		200.7	0.004	1	KJK	10/25/15 0:07	50	10	CJ52267
Zinc	0.027 (0.010)		200.7	0.0025	1	KJK	10/25/15 0:07	50	10	CJ52267



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water
Date Sampled: 09/25/15 08:55
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-05
Sample Matrix: Aqueous

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO ₃	HT 59 (10)		2320B	2	1	MJV	10/24/15 14:19	mg/L	CJ52403
Ammonia as N	H 0.35 (0.10)		350.1	0.1	1	EEM	10/29/15 19:16	mg/L	CJ52304
Conductivity	H 1440 (5)		120.1		1	EEM	10/26/15 16:15	umhos/cm	CJ52618
Field Dissolved Oxygen	6.93 (N/A)		Field	1	1	MNM	09/25/15 8:55	mg/L	CJ51545
Field pH	7.03 (N/A)		Field		1	MNM	09/25/15 8:55	S.U.	CJ51545
Field Temperature	22.2 (N/A)		Field		1	MNM	09/25/15 8:55	°C	CJ51545
Salinity	1.30 (N/A)		Field		1	MNM	09/25/15 8:55	S.U.	CJ51545
Total Organic Carbon	8.9 (0.5)		§		1	SUB	10/23/15 16:40	mg/L	CJ52706
Total Residual Chlorine	0.17 (N/A)		Field	0.05	1	MNM	09/25/15 8:55	mg/L	CJ51545
Total Solids	H 1720 (10)		2540B		1	EEM	10/26/15 16:55	mg/L	CJ52621
Total Suspended Solids	H ND (5)		2540D		1	EEM	10/23/15 11:20	mg/L	CJ52226



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Final Effluent
Date Sampled: 09/25/15 08:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-06
Sample Matrix: Aqueous
Units: mg/L

Extraction Method: 3005A/200.7

All methods used are in accordance with 40 CFR 136.

Total Metals

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	ND (0.020)		200.7	0.02	1	ICP	10/25/15 0:11	50	10	CJ52267
Cadmium	ND (0.0010)		200.7	0.001	1	ICP	10/25/15 0:11	50	10	CJ52267
Calcium	46.2 (0.080)		200.7	0.05	2	ICP	10/26/15 22:49	50	10	CJ52267
Chromium	ND (0.004)		200.7	0.005	1	ICP	10/25/15 0:11	50	10	CJ52267
Copper	0.134 (0.008)		200.7	0.0025	2	ICP	10/26/15 22:49	50	10	CJ52267
Hardness	313 (0.529)		200.7		2	ICP	10/26/15 22:49	1	1	[CALC]
Hardness	313 (0.529)		200.7		2	ICP	10/26/15 22:49	1	1	[CALC]
Lead	0.019 (0.008)		200.7	0.005	2	ICP	10/26/15 22:49	50	10	CJ52267
Magnesium	48.1 (0.080)		200.7	0.05	2	ICP	10/26/15 22:49	50	10	CJ52267
Nickel	ND (0.002)		200.7	0.004	1	ICP	10/25/15 0:11	50	10	CJ52267
Zinc	0.043 (0.020)		200.7	0.0025	2	ICP	10/26/15 22:49	50	10	CJ52267



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Final Effluent
Date Sampled: 09/25/15 08:00
Percent Solids: N/A

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-06
Sample Matrix: Aqueous

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

MA - Permit

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO ₃	HT 61 (10)		2320B	2	1	MJV	10/24/15 14:19	mg/L	CJ52403
Ammonia as N	H 0.29 (0.10)		350.1	0.1	1	EEM	10/29/15 19:17	mg/L	CJ52304
Conductivity	H 1670 (5)		120.1		1	EEM	10/26/15 16:15	umhos/cm	CJ52618
Field Dissolved Oxygen	6.59 (N/A)		Field	1	1	MNM	09/25/15 8:00	mg/L	CJ51545
Field pH	7.00 (N/A)		Field		1	MNM	09/25/15 8:00	S.U.	CJ51545
Field Temperature	31.1 (N/A)		Field		1	MNM	09/25/15 8:00	°C	CJ51545
Salinity	1.40 (N/A)		Field		1	MNM	09/25/15 8:00	S.U.	CJ51545
Total Organic Carbon	11 (0.5)		§		1	SUB	10/23/15 16:55	mg/L	CJ52706
Total Residual Chlorine	0.19 (N/A)		Field	0.05	1	MNM	09/25/15 8:00	mg/L	CJ51545
Total Solids	H 1710 (10)		2540B		1	EEM	10/26/15 16:55	mg/L	CJ52621
Total Suspended Solids	H ND (5)		2540D		1	EEM	10/23/15 11:20	mg/L	CJ52226



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Effluent Start
Date Sampled: 09/21/15 08:00

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-07
Sample Matrix: Aqueous

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>MA - Permit</u>		<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
				<u>Limit</u>	<u>DF</u>				
Bioassay	See Attached (N/A)								



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water Start
Date Sampled: 09/23/15 13:00

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-08
Sample Matrix: Aqueous

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>MA - Permit</u>		<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
				<u>Limit</u>	<u>DF</u>				
Bioassay	See Attached (N/A)								



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Effluent First Renewal
Date Sampled: 09/23/15 08:00

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-09
Sample Matrix: Aqueous

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>MA - Permit</u>		<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
				<u>Limit</u>	<u>DF</u>				
Bioassay	See Attached (N/A)								



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay
Client Sample ID: Receiving Water First Renewal
Date Sampled: 09/23/15 11:00

ESS Laboratory Work Order: 1509567
ESS Laboratory Sample ID: 1509567-10
Sample Matrix: Aqueous

All methods used are in accordance with 40 CFR 136.

Classical Chemistry

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>MA - Permit</u>		<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
				<u>Limit</u>	<u>DF</u>				
Bioassay	See Attached (N/A)								



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Total Metals										
Batch C152327 - 3005A/200.7										
Blank										
Cadmium	ND	0.0025	mg/L							
Chromium	ND	0.010	mg/L							
Copper	ND	0.005	mg/L							
Lead	ND	0.010	mg/L							
Nickel	ND	0.025	mg/L							
Zinc	ND	0.025	mg/L							
Blank										
Aluminum	ND	0.020	mg/L							
Cadmium	ND	0.0010	mg/L							
Calcium	ND	0.040	mg/L							
Calcium	ND	0.040	mg/L							
Chromium	ND	0.004	mg/L							
Copper	ND	0.002	mg/L							
Hardness	ND	0.265	mg/L							
Lead	ND	0.004	mg/L							
Magnesium	ND	0.040	mg/L							
Magnesium	ND	0.040	mg/L							
Nickel	ND	0.010	mg/L							
Zinc	ND	0.010	mg/L							
Blank										
Aluminum	ND	0.100	mg/L							
Cadmium	ND	0.0050	mg/L							
Chromium	ND	0.020	mg/L							
Copper	ND	0.010	mg/L							
Lead	ND	0.020	mg/L							
Magnesium	ND	0.200	mg/L							
Nickel	ND	0.050	mg/L							
Zinc	ND	0.050	mg/L							
LCS										
Cadmium	0.120	0.0025	mg/L	0.1250		96	85-115			
Chromium	0.245	0.010	mg/L	0.2500		98	85-115			
Copper	0.244	0.005	mg/L	0.2500		98	85-115			
Lead	0.255	0.010	mg/L	0.2500		102	85-115			
Nickel	0.246	0.025	mg/L	0.2500		98	85-115			
Zinc	0.251	0.025	mg/L	0.2500		100	85-115			
LCS										
Aluminum	0.487	0.020	mg/L	0.5000		97	85-115			
Cadmium	0.0479	0.0010	mg/L	0.05000		96	85-115			
Calcium	0.989	0.040	mg/L	1.000		99	85-115			
Calcium	0.989	0.040	mg/L	1.000		99	85-115			
Chromium	0.099	0.004	mg/L	0.1000		99	85-115			
Copper	0.102	0.002	mg/L	0.1000		102	85-115			
Hardness	6.53	0.265	mg/L							



CERTIFICATE OF ANALYSIS

Client Name: Veolia

Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Total Metals										
Batch C152327 - 3005A/200.7										
Lead	0.101	0.004	mg/L	0.1000		101	85-115			
Magnesium	0.985	0.040	mg/L	1.000		99	85-115			
Magnesium	0.985	0.040	mg/L	1.000		99	85-115			
Nickel	0.099	0.010	mg/L	0.1000		99	85-115			
Zinc	0.101	0.010	mg/L	0.1000		101	85-115			
LCS										
Aluminum	2.49	0.100	mg/L	2.500		100	85-115			
Cadmium	0.236	0.0050	mg/L	0.2500		94	85-115			
Chromium	0.504	0.020	mg/L	0.5000		101	85-115			
Copper	0.495	0.010	mg/L	0.5000		99	85-115			
Lead	0.507	0.020	mg/L	0.5000		101	85-115			
Magnesium	4.90	0.200	mg/L	5.000		98	85-115			
Nickel	0.500	0.050	mg/L	0.5000		100	85-115			
Zinc	0.497	0.050	mg/L	0.5000		99	85-115			
LCS Dup										
Cadmium	0.119	0.0025	mg/L	0.1250		96	85-115	0.2	20	
Chromium	0.252	0.010	mg/L	0.2500		101	85-115	3	20	
Copper	0.248	0.005	mg/L	0.2500		99	85-115	2	20	
Lead	0.253	0.010	mg/L	0.2500		101	85-115	0.9	20	
Nickel	0.250	0.025	mg/L	0.2500		100	85-115	2	20	
Zinc	0.255	0.025	mg/L	0.2500		102	85-115	2	20	
LCS Dup										
Aluminum	0.464	0.020	mg/L	0.5000		93	85-115	5	20	
Cadmium	0.0455	0.0010	mg/L	0.05000		91	85-115	5	20	
Calcium	0.931	0.040	mg/L	1.000		93	85-115	6	20	
Calcium	0.931	0.040	mg/L	1.000		93	85-115	6	20	
Chromium	0.094	0.004	mg/L	0.1000		94	85-115	6	20	
Copper	0.096	0.002	mg/L	0.1000		96	85-115	5	20	
Hardness	6.20	0.265	mg/L							
Lead	0.095	0.004	mg/L	0.1000		95	85-115	6	20	
Magnesium	0.942	0.040	mg/L	1.000		94	85-115	5	20	
Magnesium	0.942	0.040	mg/L	1.000		94	85-115	5	20	
Nickel	0.093	0.010	mg/L	0.1000		93	85-115	6	20	
Zinc	0.097	0.010	mg/L	0.1000		97	85-115	4	20	
LCS Dup										
Aluminum	2.48	0.100	mg/L	2.500		99	85-115	0.5	20	
Cadmium	0.239	0.0050	mg/L	0.2500		96	85-115	1	20	
Chromium	0.503	0.020	mg/L	0.5000		101	85-115	0.3	20	
Copper	0.494	0.010	mg/L	0.5000		99	85-115	0.2	20	
Lead	0.516	0.020	mg/L	0.5000		103	85-115	2	20	
Magnesium	4.89	0.200	mg/L	5.000		98	85-115	0.2	20	
Nickel	0.502	0.050	mg/L	0.5000		100	85-115	0.3	20	
Zinc	0.501	0.050	mg/L	0.5000		100	85-115	0.8	20	
Batch C152267 - 3005A/200.7										



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Total Metals										
Batch CJ52267 - 3005A/200.7										
Blank										
Aluminum	ND	0.020	mg/L							
Cadmium	ND	0.0010	mg/L							
Calcium	ND	0.040	mg/L							
Calcium	ND	0.040	mg/L							
Chromium	ND	0.004	mg/L							
Copper	ND	0.002	mg/L							
Hardness	ND	0.265	mg/L							
Lead	ND	0.004	mg/L							
Magnesium	ND	0.040	mg/L							
Magnesium	ND	0.040	mg/L							
Nickel	ND	0.010	mg/L							
Zinc	ND	0.010	mg/L							
Blank										
Cadmium	ND	0.0050	mg/L							
Chromium	ND	0.010	mg/L							
Copper	ND	0.010	mg/L							
Lead	ND	0.010	mg/L							
Nickel	ND	0.025	mg/L							
Zinc	ND	0.025	mg/L							
LCS										
Aluminum	0.491	0.020	mg/L	0.5000		98	85-115			
Cadmium	0.0476	0.0010	mg/L	0.05000		95	85-115			
Calcium	1.04	0.040	mg/L	1.000		104	85-115			
Calcium	1.04	0.040	mg/L	1.000		104	85-115			
Chromium	0.096	0.004	mg/L	0.1000		96	85-115			
Copper	0.102	0.002	mg/L	0.1000		102	85-115			
Hardness	6.99	0.265	mg/L							
Lead	0.095	0.004	mg/L	0.1000		95	85-115			
Magnesium	1.07	0.040	mg/L	1.000		107	85-115			
Magnesium	1.07	0.040	mg/L	1.000		107	85-115			
Nickel	0.098	0.010	mg/L	0.1000		98	85-115			
Zinc	0.099	0.010	mg/L	0.1000		99	85-115			
LCS										
Cadmium	0.117	0.0050	mg/L	0.1250		93	85-115			
Chromium	0.244	0.010	mg/L	0.2500		97	85-115			
Copper	0.246	0.010	mg/L	0.2500		98	85-115			
Lead	0.242	0.010	mg/L	0.2500		97	85-115			
Nickel	0.244	0.025	mg/L	0.2500		97	85-115			
Zinc	0.238	0.025	mg/L	0.2500		95	85-115			
LCS Dup										
Aluminum	0.478	0.020	mg/L	0.5000		96	85-115	3	20	
Cadmium	0.0459	0.0010	mg/L	0.05000		92	85-115	4	20	
Calcium	0.999	0.040	mg/L	1.000		100	85-115	4	20	



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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Total Metals

Batch CJ52267 - 3005A/200.7

Calcium	0.999	0.040	mg/L	1.000		100	85-115	4	20	
Chromium	0.093	0.004	mg/L	0.1000		93	85-115	3	20	
Copper	0.099	0.002	mg/L	0.1000		99	85-115	3	20	
Hardness	6.73	0.265	mg/L							
Lead	0.090	0.004	mg/L	0.1000		90	85-115	5	20	
Magnesium	1.03	0.040	mg/L	1.000		103	85-115	4	20	
Magnesium	1.03	0.040	mg/L	1.000		103	85-115	4	20	
Nickel	0.095	0.010	mg/L	0.1000		95	85-115	3	20	
Zinc	0.097	0.010	mg/L	0.1000		97	85-115	2	20	

LCS Dup

Cadmium	0.122	0.0050	mg/L	0.1250		97	85-115	4	20	
Chromium	0.255	0.010	mg/L	0.2500		102	85-115	5	20	
Copper	0.258	0.010	mg/L	0.2500		103	85-115	5	20	
Lead	0.254	0.010	mg/L	0.2500		102	85-115	5	20	
Nickel	0.255	0.025	mg/L	0.2500		102	85-115	5	20	
Zinc	0.250	0.025	mg/L	0.2500		100	85-115	5	20	

Classical Chemistry

Batch CI52403 - NH4 Prep

Blank

Ammonia as N	ND	0.10	mg/L							
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LCS

Ammonia as N	0.12	0.10	mg/L	0.09994		119	80-120			
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LCS

Ammonia as N	1.17	0.10	mg/L	0.9994		117	80-120			
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Batch CI52518 - General Preparation

Blank

Total Solids	ND	10	mg/L							
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LCS

Total Solids	330		mg/L	324.0		102	80-120			
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Batch CI52519 - General Preparation

Blank

Total Suspended Solids	ND	5	mg/L							
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LCS

Total Suspended Solids	42		mg/L	42.10		100	80-120			
------------------------	----	--	------	-------	--	-----	--------	--	--	--

Batch CI52524 - General Preparation

Blank

Conductivity	ND	5	umhos/cm							
--------------	----	---	----------	--	--	--	--	--	--	--

LCS

Conductivity	1400		umhos/cm	1411		99	90-110			
--------------	------	--	----------	------	--	----	--------	--	--	--

Batch CI52539 - General Preparation



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
---------	--------	-----	-------	-------------	---------------	------	-------------	-----	-----------	-----------

Classical Chemistry

Batch C152539 - General Preparation

Blank

Alkalinity as CaCO ₃	ND	10	mg/L							
---------------------------------	----	----	------	--	--	--	--	--	--	--

LCS

Alkalinity as CaCO ₃	73		mg/L	78.30		93	85-115			
---------------------------------	----	--	------	-------	--	----	--------	--	--	--

Batch CJ52226 - General Preparation

Blank

Total Suspended Solids	ND	5	mg/L							
------------------------	----	---	------	--	--	--	--	--	--	--

LCS

Total Suspended Solids	40		mg/L	42.10		95	80-120			
------------------------	----	--	------	-------	--	----	--------	--	--	--

Batch CJ52304 - NH4 Prep

Blank

Ammonia as N	ND	0.10	mg/L							
--------------	----	------	------	--	--	--	--	--	--	--

LCS

Ammonia as N	0.09	0.10	mg/L	0.09994		92	80-120			
--------------	------	------	------	---------	--	----	--------	--	--	--

LCS

Ammonia as N	0.96	0.10	mg/L	0.9994		96	80-120			
--------------	------	------	------	--------	--	----	--------	--	--	--

Batch CJ52403 - General Preparation

Blank

Alkalinity as CaCO ₃	ND	10	mg/L							
---------------------------------	----	----	------	--	--	--	--	--	--	--

LCS

Alkalinity as CaCO ₃	84		mg/L	78.30		107	85-115			
---------------------------------	----	--	------	-------	--	-----	--------	--	--	--

Batch CJ52618 - General Preparation

Blank

Conductivity	ND	5	umhos/cm							
--------------	----	---	----------	--	--	--	--	--	--	--

LCS

Conductivity	1390		umhos/cm	1411		98	90-110			
--------------	------	--	----------	------	--	----	--------	--	--	--

Batch CJ52621 - General Preparation

Blank

Total Solids	ND	10	mg/L							
--------------	----	----	------	--	--	--	--	--	--	--

LCS

Total Solids	320		mg/L	324.0		99	80-120			
--------------	-----	--	------	-------	--	----	--------	--	--	--



CERTIFICATE OF ANALYSIS

Client Name: Veolia

Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

Notes and Definitions

Z-08	See Attached
U	Analyte included in the analysis, but not detected
HT	The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.
H	Estimated value. Sample hold times were exceeded (H).
D	Diluted.
ND	Analyte NOT DETECTED at or above the MRL (LOQ), LOD for DoD Reports, MDL for J-Flagged Analytes
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MDL	Method Detection Limit
MRL	Method Reporting Limit
LOD	Limit of Detection
LOQ	Limit of Quantitation
DL	Detection Limit
I/V	Initial Volume
F/V	Final Volume
§	Subcontracted analysis; see attached report
1	Range result excludes concentrations of surrogates and/or internal standards eluting in that range.
2	Range result excludes concentrations of target analytes eluting in that range.
3	Range result excludes the concentration of the C9-C10 aromatic range.
Avg	Results reported as a mathematical average.
NR	No Recovery
[CALC]	Calculated Analyte
SUB	Subcontracted analysis; see attached report



CERTIFICATE OF ANALYSIS

Client Name: Veolia
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1509567

ESS LABORATORY CERTIFICATIONS AND ACCREDITATIONS

ENVIRONMENTAL

Rhode Island Potable and Non Potable Water: LAI00179
<http://www.health.ri.gov/find/labs/analytical/ESS.pdf>

Connecticut Potable and Non Potable Water, Solid and Hazardous Waste: PH-0750
http://www.ct.gov/dph/lib/dph/environmental_health/environmental_laboratories/pdf/OutOfStateCommercialLaboratories.pdf

Maine Potable and Non Potable Water, and Solid and Hazardous Waste: RI00002
<http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/documents/AllLabs.xls>

Massachusetts Potable and Non Potable Water: M-RI002
<http://public.dep.state.ma.us/Labcert/Labcert.aspx>

New Hampshire (NELAP accredited) Potable and Non Potable Water, Solid and Hazardous Waste: 2424
<http://des.nh.gov/organization/divisions/water/dwgb/nhelap/index.htm>

New York (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: 11313
<http://www.wadsworth.org/labcert/elap/comm.html>

New Jersey (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: RI006
http://datamine2.state.nj.us/DEP_OPRA/OpraMain/pi_main?mode=pi_by_site&sort_order=PI_NAMEA&Select+a+Site:=58715

United States Department of Agriculture Soil Permit: P330-12-00139

Pennsylvania: 68-01752
http://www.depweb.state.pa.us/portal/server.pt/community/labs/13780/laboratory_accreditation_program/590095

61 Louisa Viens Drive
Dayville, CT 06241
Fax: 860-774-2689
Phone: 860-774-6814
Toll-Free: 800-334-0103

ANALYTICAL DATA REPORT

prepared for:

ESS Laboratory
185 Frances Avenue
Cranston, RI 02910-2211
Liz Ouk

Report Number: E509V80
Revision 1
Project: MA-Groundwater

Received Date: 09/28/2015
Report Date: 09/30/2015
Revision Date: 10/01/2015



David Dickinson
Technical Director



CT DPH #PH-0465
NH ELAP #2020

EPA #CT00008
NY ELAP #11549

MA DEP #M-CT008
PA DEP #68-04413

MD #349
RI DOH #LAO00346

ME DHHS #CT0050
VA #460279

VT DOH #VT11549



101-000000477741

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Report No: E509V80
Client: ESS Laboratory
Project: MA-Groundwater

CASE NARRATIVE / METHOD CONFORMANCE SUMMARY

The results presented in this report relate only to the samples received.

This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included, along with a copy of the chain of custody and any subcontracted analyses reports, if applicable, for the sample(s) in this report. Subcontractor results are identified by 'SUB' next to the analysis.

Microbac Laboratories, Inc. received two samples from ESS Laboratory on 09/28/2015. The samples were analyzed for the following list of analyses in accordance with MA DEP regulations unless otherwise indicated:

Total Organic Carbon (TOC) by SM5310C
SM 5310C

Non-Conformances:
Work Order:

None

Sample:

None

Analysis:

None

Microbac Laboratories, Inc.

Analytical Data Report

Report No: E509V80
Date Received: 09/28/2015 15:30

Customer: ESS Laboratory
Project: MA-Groundwater

Parameter	Result	DL	Units	Completed	By	Dilution
-----------	--------	----	-------	-----------	----	----------

(1) 1509567-1

Date Collected: 09/21/2015 13:00 **Matrix: Aqueous**

Total Organic Carbon (TOC) by SM5310C	9.3	0.50	mg/L	09/29/2015 18:55	M_B	
---------------------------------------	-----	------	------	------------------	-----	--

(2) 1509567-2

Date Collected: 09/21/2015 08:00 **Matrix: Aqueous**

Total Organic Carbon (TOC) by SM5310C	12	0.50	mg/L	09/29/2015 19:11	M_B	
---------------------------------------	----	------	------	------------------	-----	--

(3) Method Blank

Date Collected: 09/28/2015 **Matrix: Aqueous**

Total Organic Carbon (TOC) by SM5310C	ND	0.50	mg/L	09/29/2015 18:39	M_B	
---------------------------------------	----	------	------	------------------	-----	--

Wet Chemistry Duplicate/Matrix Spike Summary

E509V80

								LCS			Analysis Date
Sample	Sample	Sample Duplicate	RPD	Spike Amount	LFM Result	% Recovery	Recovery Limits	Result	% Recovery	Recovery Limits	

TOC											
ICV				12				12.6	105	90-110	9/29/2015
E509V17-1	1.39			5.0	6.46	101	80-120				
E509V14-1	7.73	7.46	3.6				25				

When the sample or duplicate concentration is < 5X the DL, the control limit becomes +/- the DL.

When the sample concentration is > 4 X the spiked concentration there is no QC action limit.

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Phone: 860-774-6814
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ANALYTICAL DATA REPORT

prepared for:

ESS Laboratory
185 Frances Avenue
Cranston, RI 02910-2211
Shawn Morrell

Report Number: E510O33
Project: MA-Groundwater

Received Date: 10/23/2015
Report Date: 10/26/2015



David Dickinson
Technical Director



CT DPH #PH-0465
NH ELAP #2020

EPA #CT00008
NY ELAP #11549

MA DEP #M-CT008
PA DEP #68-04413

MD #349
RI DOH #LAO00346

ME DHHS #CT0050
VA #460279

VT DOH #VT11549



101-000000481088

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Report No: E510033
Client: ESS Laboratory
Project: MA-Groundwater

CASE NARRATIVE / METHOD CONFORMANCE SUMMARY

The results presented in this report relate only to the samples received.

This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included, along with a copy of the chain of custody and any subcontracted analyses reports, if applicable, for the sample(s) in this report. Subcontractor results are identified by 'SUB' next to the analysis.

Microbac Laboratories, Inc. received four samples from ESS Laboratory on 10/23/2015. The samples were analyzed for the following list of analyses in accordance with MA DEP regulations unless otherwise indicated:

Total Organic Carbon (TOC) by SM5310C
SM 5310C

Non-Conformances:
Work Order:

None

Sample:

None

Analysis:

None

Microbac Laboratories, Inc.

Analytical Data Report

Report No: E510033
Date Received: 10/23/2015 13:45

Customer: ESS Laboratory
Project: MA-Groundwater

Parameter	Result	DL	Units	Completed	By	Dilution
(1) 15109567-03						
Date Collected: 09/23/2015 11:00	Matrix: Aqueous					
Total Organic Carbon (TOC) by SM5310C	9.9	0.50	mg/L	10/23/2015 16:09	M_B	
(2) 15109567-04						
Date Collected: 09/23/2015 08:00	Matrix: Aqueous					
Total Organic Carbon (TOC) by SM5310C	11	0.50	mg/L	10/23/2015 16:25	M_B	
(3) 15109567-05						
Date Collected: 09/25/2015 08:55	Matrix: Aqueous					
Total Organic Carbon (TOC) by SM5310C	8.9	0.50	mg/L	10/23/2015 16:40	M_B	
(4) 15109567-06						
Date Collected: 09/25/2015 08:00	Matrix: Aqueous					
Total Organic Carbon (TOC) by SM5310C	11	0.50	mg/L	10/23/2015 16:55	M_B	
(5) Method Blank						
Date Collected: 10/23/2015	Matrix: Aqueous					
Total Organic Carbon (TOC) by SM5310C	ND	0.50	mg/L	10/23/2015 14:59	M_B	

Wet Chemistry Duplicate/Matrix Spike Summary

E510033

								LCS			Analysis Date
Sample	Sample	Sample Duplicate	RPD	Spike Amount	LFM Result	% Recovery	Recovery Limits	Result	% Recovery	Recovery Limits	

TOC											
ICV				12				12.3	102	90-110	10/23/2015
E510J07-2	3.55			5.0	8.27	94.4	80-120				
E510J07-1	6.09	6.03	1.0				25				

When the sample or duplicate concentration is < 5X the DL, the control limit becomes +/- the DL.

When the sample concentration is > 4 X the spiked concentration there is no QC action limit.

October 22, 2015

Mr. Joe Sirbak
ESS Laboratories
185 Frances Avenue
Cranston, Rhode Island 02910

Dear Mr. Sirbak:

Enclosed, please find a copy of our report evaluating the toxicity of effluent samples collected from the Kendall Green Energy Facility located in Cambridge, Massachusetts during September and October 2015. Chronic toxicity was evaluated using the inland silverside minnow, *Menidia beryllina*, and the purple sea urchin, *Arbacia punctulata*.

Please note that the *A. punctulata* assay started on September 24, 2015 failed to meet the test acceptability criterion for fertilization in the receiving water diluent and all test concentrations. The assay was successfully repeated starting October 16, 2015. Bench sheets and data from the original non-compliant assay can be found in the data appendix.

Please do not hesitate to call me or Petra Karbe should you have any questions regarding the report.

Sincerely,

EnviroSystems, Incorporated



Kirk Cram
NPDES Laboratory Manager

Enclosure

WET Test Report Certification
WET Test Report Number 26494 / 26633-15-09
One (1) Copy (email only)


cc: Mr. Matt Miller (email only)
Ms. Michelle Mirenda (email only)
Mr. Shawn Morrell (email only)

WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION

Permittee Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on: 11/30/15


Authorized Signature

R. Scott McBurney
Print or Type Name


Kendall Green Energy, LLC
Print or Type the Permittee's Name

MA0004898
Type or Print the NPDES Permit No.

WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION (Bioassay Laboratory)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on: October 22, 2015



Kirk Cram
NPDES Laboratory Manager - EnviroSystems, Inc.

**TOXICOLOGICAL EVALUATION
OF A POWER PLANT EFFLUENT
BIOMONITORING SUPPORT FOR A NPDES PERMIT:
September and October 2015**

Kendall Green Energy Facility
Cambridge, Massachusetts
NPDES Permit Number MA0004898

Prepared For:

ESS Laboratories
185 Frances Avenue
Cranston, Rhode Island 02910

Prepared By:

EnviroSystems, Incorporated
One Lafayette Road
Hampton, New Hampshire 03842

September and October 2015
Reference Number: ESS-Kendall26494&26633-15-09

STUDY NUMBER 26494 / 26633

EXECUTIVE SUMMARY

The following summarizes the results of modified acute and chronic exposure bioassays performed during September and October 2015 to support the NPDES biomonitoring requirements of the Kendall Green Energy Facility located in Cambridge, Massachusetts. Samples were provided by ESS Laboratories, Cranston, Rhode Island. Acute and chronic toxicity was evaluated using the salt water species, *Menidia beryllina* and *Arbacia punctulata*.

M. beryllina were 10 days old at the start of the test. *A. punctulata* were from cultures maintained by ESI. Original stock was obtained from commercial supply. Dilution water for the *M. beryllina* assay was receiving water collected from the Charles River upstream of the discharge. Dilution water for the *A. punctulata* assay was 30 ppt laboratory seawater collected from the Hampton/Seabrook Estuary. This water is classified as SA-1 and has been used to culture marine test organisms since 1981. Samples were received under chain of custody in good order. All sample receipt, test conditions and control endpoints were within protocol specifications, except where otherwise noted.

The results presented in this report relate only to the samples described on the chain(s) of custody and sample receipt log(s), and are intended to be used only by the submitter. Results from the chronic and modified acute exposure assays and their relationship to permit limits are summarized in the following matrix.

Acute Toxicity Evaluation

Species	Exposure	LC-50	A-NOEC	Permit Limit (LC-50)	Effluent Meets Permit Limit	Assay Meets Protocol Limits
<i>Menidia beryllina</i>	48 Hours	>100%	NC	Report	NA	Yes

Chronic Toxicity Evaluation

Species	Exposure	C-NOEC	IC-25	Permit Limit (C-NOEC)	Effluent Meets Permit Limit	Assay Meets Protocol Limits
<i>Menidia beryllina</i>	7 Days	100%	>100%	Report	NA	Yes ^a
<i>Arbacia punctulata</i>	60 Minutes	50% ^b	55.1%	Report	NA	Yes

COMMENTS:

NA = Not Applicable.

NC = Not Calculated.

^a The minnow assay failed to meet the protocol specified statistical variability limit, expressed as MSDp, for growth (dry biomass). The MSDp was computed to be 32.9%, which exceeds the acceptable range of 11% - 28% recommended by the method protocol but falls within ± 2 standard deviations of EnviroSystem's historic mean for minnow growth (8.6% - 43.7%). Calculation of the IC-25 for biomass resulted in a value of >100%, which supports the calculated C-NOEC. Based on these findings these data are considered provisionally valid and a C-NOEC of 100% is considered representative of the data.

^b The statistical analysis for *A. punctulata* fertilization resulted in a non-standard dose response, determining that the 25% and 100% test concentrations were significantly less than the diluent control and resulting in a calculated C-NOEC of 12.5%. All test acceptability criteria were met and the IC-25 calculated for fertilization was 55.1%. According to US EPA Region I policy, fertilization is not considered to be significantly reduced if >70% (US EPA, 2013) and fertilization was above 70% in all but the 100% test concentration. Based on this weight of evidence, the C-NOEC is 50%.

**TOXICOLOGICAL EVALUATION
OF A POWER PLANT EFFLUENT
BIOMONITORING SUPPORT FOR A NPDES PERMIT:
September and October 2015**

Kendall Green Energy Facility
Cambridge, Massachusetts
NPDES Permit Number MA0004898

1.0 INTRODUCTION

This report presents the results of toxicity tests completed on a series of composite effluent samples collected from the Kendall Green Energy Facility located in Cambridge, Massachusetts. Samples were provided by ESS Laboratories, Cranston, Rhode Island. Testing was based on programs and protocols developed by the US EPA (2002), with exceptions as noted by US EPA Region I (2012; 2013). A 7 day chronic and modified acute toxicity test was conducted with the inland silverside minnow, *M. beryllina*, and a 60 minute chronic fertilization assay was conducted with the purple sea urchin, *A. punctulata*. Testing was performed at EnviroSystems, Incorporated (ESI), Hampton, New Hampshire in accordance with the provisions of TNI Standards (2009).

Acute toxicity tests involve preparing a series of test concentrations by diluting effluent with control water. Groups of test organisms are exposed to each effluent concentration and a control for a specified period. In acute tests, mortality data for each concentration are used to calculate (by regression) the median lethal concentration or LC-50, defined as the effluent concentration that kills half of the test organisms. Samples with high LC-50 values are less likely to cause significant environmental impacts. The no-effect concentration is also determined to provide information about the level of effluent that would have minimal acute effects in the environment. Chronic tests evaluate toxicity based on sublethal effects. Fertilization of *Arbacia punctulata* eggs or growth (weight) of *Menidia beryllina* are measured to determine effluent concentrations that have a significant impact on the organisms. Using Analysis of Variance techniques to evaluate the data, it is possible to determine the lowest concentration that had an effect (C-LOEC) and the highest concentration where no effect was observed (C-NOEC). *A. punctulata* fertilization data are also evaluated to determine the effluent concentration where a reduction in fertilization rates occurs. This is known as the Inhibition Concentration (IC).

2.0 MATERIALS AND METHODS

2.1 General Methods

Toxicological and analytical protocols used in this program follow procedures primarily designed to provide standard approaches for the evaluation of toxicological effects of discharges on aquatic organisms (US EPA 2002) and for the analysis of water samples (APHA 2012). See Section 4.0 for a list of references.

2.2 Test Species

When necessary, *M. beryllina* were acclimated to approximate test conditions prior to use in the assay. Test organisms were transferred to test chambers using an inverted glass pipet, minimizing the amount of water added to test solutions. Male and female *A. punctulata* are maintained in separate chambers as recommended by protocol (US EPA 2002).

2.3 Effluent, Receiving Water and Laboratory Water

Effluent and receiving water collection information is provided in Table 1. Samples were received at 0-6°C as per 40 CFR §136.3 unless otherwise noted, stored at 4±2°C, and warmed to 25±1°C prior to preparing test solutions for the *M. beryllina* assay and 20±1°C for the *A. punctulata* assay. Effluent used in the *M. beryllina* assays was salinity adjusted to 25±2 ppt and the effluent used in the *A. punctulata* assay was salinity adjusted to 30±2 ppt using artificial sea salts according to protocol (US EPA 2002). Laboratory water was collected from the Hampton/Seabrook Estuary. This water is classified as SA-1 and has been used to culture marine test organisms since 1981.

Total residual chlorine (TRC) was measured by amperometric titration (MDL 0.02 mg/L) in effluent and diluent samples. Samples containing ≥ 0.02 mg/L TRC are treated with sodium thiosulfate (US EPA 2002).

2.4 Bioassays

Test concentrations for both assays were 100% (undiluted), 50%, 25%, 12.5%, and 6.25% effluent.

2.4.1 *Menidia beryllina* Chronic Exposure Bioassay

The 7 day static renewal chronic exposure assay was conducted at $25 \pm 1^\circ\text{C}$ with a photoperiod of 16:8 hours light:dark. Fish were maintained in 600 mL beakers containing 500 mL of test solution in each of 4 replicates containing 10 organisms/replicate. Replicates were not randomized during testing; rather, organisms were added randomly at test initiation by replicate across test solutions in an alternating fashion (alternating allocation). Newly collected effluent samples were used on days 2 and 4 of the test.

Prior to daily renewals, survival and dissolved oxygen were recorded in all replicates. Salinity, pH, and temperature were measured in one replicate of each new test treatment. Survival data were analyzed to assess acute toxicity after the initial 48 hours of exposure.

During the test, fish were fed ≤ 24 hour old *Artemia* nauplii. On Day 7 of the assay, surviving fish were tranquilized using Finquel® tricaine methanesulfonate, removed from test solutions, and rinsed to remove any surface detritus and salts. Fish were placed on tared containers and dried overnight at $104 \pm 5^\circ\text{C}$ in order to obtain dry weight to the nearest 0.01 mg. To obtain dry biomass/fish for statistical comparisons, the net dry weight was divided by the number of organisms added at the start of the assay.

2.4.2 *Arbacia punctulata* Chronic Fertilization Bioassay

Test chambers were 20 mL plastic vials with 5 mL of test solution in each of 4 replicates. Replicates were not randomized during testing; rather, organisms were added randomly at test initiation by replicate across test solutions in an alternating fashion (alternating allocation). Gametes were obtained by potassium chloride injection to induce spawning. Sperm were collected, diluted to specified concentration (see data appendix for concentration), and exposed to effluent solutions for 60 minutes. Eggs were introduced to sperm/effluent solutions and exposed for 20 minutes prior to the addition of preservative. Aliquots of preserved solution were counted to determine fertilized and unfertilized eggs.

2.5 Data Analysis

Statistical analysis of acute and chronic exposure data was completed using CETIS™ v1.8.6.6 and 1.9.0.9, Comprehensive Environmental Toxicity Information System, software. The program computes acute and chronic exposure endpoints based on US EPA decision tree guidelines specified in individual test methods. If survival in the highest test concentration is $>50\%$, the LC-50 is obtained by direct observation of the raw data. As needed, the A-NOEC is determined as the highest test concentration that caused no significant mortality. For chronic exposure endpoints statistical significance was accepted at $\alpha = 0.05$.

2.6 Quality Control

As part of the laboratory quality control program, standard reference toxicant assays are completed on a regular basis for each test species. These results, presented in Table 2, provide relative health and response data while allowing for comparison with historic data sets.

3.0 RESULTS AND DISCUSSION

Results of the modified acute and chronic exposure assays using *M. beryllina* are provided in Table 3. Data from the *A. punctulata* fertilization assay are summarized in Table 4. Effluent and diluent water quality data and chemistry support data are presented in Tables 5 and 6. US EPA Attachment F toxicity test summary forms are provided after the tables. Support data, including copies of laboratory bench sheets are in Appendix A.

3.1 *Menidia beryllina* Chronic Exposure Bioassay

Minimum test acceptability criteria require 80% control survival, a mean dry weight of 0.5 mg/fish based on Day 7 survival, and the MSDp for biomass to be <28% for *Menidia beryllina* (US EPA 2002). Achievement of these results indicates that healthy test organisms were used and that the dilution water had no significant adverse impact on the outcome of the assay. See the Executive Summary and Table 3 for test acceptability.

3.2 *Arbacia punctulata* Chronic Fertilization Bioassay

Protocol specifies a $\geq 70\%$ fertilization rate and the MSDp for fertilization to be <25% for *Arbacia punctulata* (US EPA 2002). Achievement of these results indicates that healthy test organisms were used and that the dilution water had no significant adverse impact on the outcome of the assay. See the Executive Summary and Table 4 for test acceptability.

4.0 LITERATURE CITED

- 40 CFR §136.3. *Code of Federal Regulations* (CFR), Protection of the Environment (Title 40), Guidelines Establishing Test Procedures for the Analysis of Pollutants (Part 136), Identification of Test Procedures (sub-part 3), Table II-Required Containers, Preservation Techniques, and Holding Times.
- APHA. 2012. *Standard Methods for the Examination of Water and Wastewater*, 22nd Edition. Washington D.C.
- The NELAC Institute (TNI). 2009. *Environmental Laboratory Sector, Volume 1: Management and Technical Requirements for Laboratories Performing Environmental Analysis (TNI Standard)*. EL-V1-2009.
- US EPA. 2000. *Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing (40 CFR Part 136)*. EPA 821-B-00-004.
- US EPA. 2002. *Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms*. Fifth Edition. EPA-821-R-02-012.
- US EPA. 2002. *Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Estuarine and Marine Organisms*. EPA-821-R-02-014.
- US EPA Region I. 2012. *Marine Acute Toxicity Test Procedure and Protocol*. US EPA Region I Office, Boston, Massachusetts. July 2012.
- US EPA Region I. 2013. *Marine Chronic Toxicity Test Procedure and Protocol*. US EPA Region I Office, Boston, Massachusetts. November 2013.

**TABLE 1. Summary of Sample Collection Information.
Kendall Green Energy Biomonitoring Evaluation. September and October 2015.**

Sample Description	Type	Collection		Receipt		Arrival Temp °C
		Date	Time	Date	Time	
<u>M. beryllina assay</u>						
EFFLUENT						
Start	Comp	09/20-21/15	0800-0800	09/21/15	1455	4
1 st Renewal	Comp	09/22-23/15	0800-0800	09/23/15	1340	1
2 nd Renewal	Comp	09/24-25/15	0800-0800	09/25/15	1105	1
RECEIVING WATER						
Start	Grab	09/21/15	1300	09/21/15	1455	4
1 st Renewal	Grab	09/23/15	1100	09/23/15	1340	1
2 nd Renewal	Grab	09/25/15	0855	09/25/15	1105	1
<u>A. punctulata assay</u>						
EFFLUENT						
Start	Comp	10/15-16/15	1145-1145	10/16/15	1315	2
RECEIVING WATER						
Start	Grab	10/16/15	1130	10/16/15	1315	2

**TABLE 2. Summary of Reference Toxicant Data.
Kendall Green Energy Biomonitoring Evaluation. September 2015.**

Date	Endpoint		Value	Historic Mean/ Central Tendency	Acceptable Range	Reference Toxicant
<i>M. beryllina</i>						
09/29/15	Survival	48Hr LC-50	6.4	6.3	4.1 - 8.5	SDS (mg/L)
09/29/15	Survival	C-NOEC	2.5	5.0	2.5 - 10.0	SDS (mg/L)
09/29/15	Growth	C-NOEC	2.5	5.0	2.5 - 10.0	SDS (mg/L)
09/29/15	Growth	MSDp	24.0	26.2	8.6 - 43.7	SDS (mg/L)
<i>A. punctulata</i>						
09/24/15	Fertilization	C-NOEC	5.0	10.0	5.0 - 40.0	Copper (µg/L)
09/24/15	Fertilization	IC-25	10.9	41.1	0 - 90.5	Copper (µg/L)
09/24/15	Fertilization	MSDp	11.1	8.5	0 - 18.4	Copper (µg/L)

Means and Acceptable Ranges based on the most recent 20 reference toxicant assays

TABLE 3. *M. beryllina* Chronic and Modified Acute Exposure Assay Data Summary. Kendall Green Energy Biomonitoring Evaluation. September 2015.

Effluent Conc.	Mean Percent Survival		Mean Biomass (mg/fish)	Is There a Significant Difference Based on	
	Day 2	Day 7		Survival (%)	Growth (Biomass)
LAB	100.0%	100.0%	0.914	-	-
RW	100.0%	100.0%	0.846	-	-
6.25%	100.0%	100.0%	0.865	No	No
12.5%	97.5%	97.5%	0.890	No	No
25.0%	100.0%	97.5%	0.857	No	No
50.0%	100.0%	100.0%	0.948	No	No
100.0%	97.5%	95.0%	1.040	No	No

LC-50 = >100%

MSDp = 32.9%^a

NOEC = 100%

NOEC = 100%

IC-25 = >100%

COMMENTS:

RW = Receiving water; used as the diluent.

^a The minnow assay failed to meet the protocol specified statistical variability limit, expressed as MSDp, for growth (dry biomass). The MSDp was computed to be 32.9%, which exceeds the acceptable range of 11% - 28 % recommended by the method protocol but falls within ± 2 standard deviations of EnviroSystem's historic mean for minnow growth (8.6% - 43.7%). Calculation of the IC-25 for biomass resulted in a value of >100%, which supports the calculated C-NOEC. Based on these findings these data are considered provisionally valid and a C-NOEC of 100% is considered representative of the data.

TABLE 4. *A. punctulata* Chronic Exposure Assay Data Summary. Kendall Green Energy Biomonitoring Evaluation. October 2015.

	TREATMENTS						
	Lab	RW	6.25%	12.5%	25%	50%	100%
Mean % Fertilization	76.6%	81.6%	67.0%	65.0%	60.8%	70.2%	9.0%
Significantly < Diluent	-	-	No	No	Yes ^a	No	Yes ^a
		C-NOEC	50.0% ^a				
		C-LOEC	100.0%				
		IC-25	55.1%				
		MSDp	15.1%				

COMMENTS

RW = Receiving water; used as a control only.

^a The statistical analysis for *A. punctulata* fertilization resulted in a non-standard dose response, determining that the 25% and 100% test concentrations were significantly less than the diluent control and resulting in a calculated C-NOEC of 12.5%. All test acceptability criteria were met and the IC-25 calculated for fertilization was 55.1%. According to US EPA Region I policy, fertilization is not considered to be significantly reduced if >70% (US EPA, 2013) and fertilization was above 70% in all but the 100% test concentration. Based on this evidence, the C-NOEC is 50%.

**TABLE 5. *M. beryllina* Initial Water Quality and Analytical Data Summary
Kendall Green Energy Biomonitoring Evaluation. September 2015.**

PARAMETER	UNITS	EFFLUENT	RECEIVING WATER
pH - As Received	SU	7.67	8.49
Salinity - As Received	ppt	1	1
TRC	mg/L	<0.02	<0.02

COMMENTS:

Additional water quality data are provided in Appendix A.

**TABLE 6. *A. punctulata* Initial Water Quality and Analytical Data Summary
Kendall Green Energy Biomonitoring Evaluation. October 2015.**

PARAMETER	UNITS	EFFLUENT	RECEIVING WATER	LABORATORY SEAWATER
pH - As Received	SU	7.23	7.47	8.07
Salinity - As Received	ppt	<1	<1	31
TRC	mg/L	<0.02	<0.02	- ^a

COMMENTS:

Additional water quality data are provided in Appendix A.

^a TRC not measured in laboratory seawater.

TOXICITY TEST SUMMARY SHEET

FACILITY NAME: Kendall Green Energy Facility TEST START DATE: 09/22/15
 NPDES PERMIT NO.: MA0004898 TEST END DATE: 09/29/15

TEST TYPE	TEST SPECIES	SAMPLE TYPE	SAMPLE METHOD
<input type="checkbox"/> Acute	<input type="checkbox"/> <i>Pimephales promelas</i>	<input type="checkbox"/> Prechlorinated	<input type="checkbox"/> Grab
<input type="checkbox"/> Chronic	<input type="checkbox"/> <i>Ceriodaphnia dubia</i>	<input type="checkbox"/> Dechlorinated	<input checked="" type="checkbox"/> Composite
<input checked="" type="checkbox"/> Modified Chronic (Reporting Acute Values)	<input type="checkbox"/> <i>Daphnia pulex</i>	<input type="checkbox"/> Chlorine Spiked in Lab	<input type="checkbox"/> Flow-thru
	<input type="checkbox"/> <i>Americamysis bahia</i>	<input type="checkbox"/> Chlorinated on Site	<input type="checkbox"/> Other
	<input type="checkbox"/> <i>Cyprinodon variegatus</i>	<input type="checkbox"/> Unchlorinated	
<input type="checkbox"/> 24 Hour Screen	<input checked="" type="checkbox"/> <i>Menidia beryllina</i>	<input checked="" type="checkbox"/> No Detectable Chlorine Upon Receipt	
	<input type="checkbox"/> <i>Arbacia punctulata</i>		

DILUTION WATER:

☒ Receiving water collected at a point upstream or away from the discharge, free from toxicity or other sources of contamination; Receiving Water Name: Charles River

☐ Alternate surface water of known quality and hardness, to generally reflect the characteristics of the receiving water; Receiving Water Name: Hampton Seabrook estuary

☐ Synthetic water prepared using either Millipore Milli-Q or equivalent deionized water and reagent grade chemicals; or deionized water combined with mineral water.

☐ Artificial sea salts mixed with deionized water

☐ Deionized water and hypersaline brine

☐ Other

EFFLUENT SAMPLING DATES: 09/20-21/15 09/22-23/15 09/24-25/15

EFFLUENT CONCENTRATIONS TESTED (%): 6.25; 12.5; 25; 50; 100

Permit Limit Concentration: Report %

Was the effluent salinity adjusted? Yes If "yes", to what level? 24 ppt

REFERENCE TOXICANT TEST DATE: 09/29/15 LC-50: 6.4 mg/L Dodecyl Sodium Sulfate
09/29/15 NOEC: 2.5 mg/L Dodecyl Sodium Sulfate

PERMIT LIMITS AND TEST RESULTS

Test Acceptability Criteria

Mean Diluent Control Survival: 100 % Mean Dry Weight/Fish: 0.846 mg
 MSDp: 32.9 %

LIMITS

LC-50: - %

A-NOEC: - %

C-NOEC: - %

IC- - %

RESULTS

LC-50 >100 %

Upper Limit: - %

Lower Limit: - %

Method: Direct Observation

A-NOEC - %

C-NOEC 100 %

C-LOEC >100 %

IC- 25 >100 %

TOXICITY TEST SUMMARY SHEET

FACILITY NAME: Kendall Green Energy Facility TEST START DATE: 10/16/15
 NPDES PERMIT NO.: MA0004898 TEST END DATE: 10/16/15

TEST TYPE	TEST SPECIES	SAMPLE TYPE	SAMPLE METHOD
<input type="checkbox"/> Acute	<input type="checkbox"/> <i>Pimephales promelas</i>	<input type="checkbox"/> Prechlorinated	<input type="checkbox"/> Grab
<input checked="" type="checkbox"/> Chronic	<input type="checkbox"/> <i>Ceriodaphnia dubia</i>	<input type="checkbox"/> Dechlorinated	<input checked="" type="checkbox"/> Composite
<input type="checkbox"/> Modified Chronic (Reporting Acute Values)	<input type="checkbox"/> <i>Daphnia pulex</i>	<input type="checkbox"/> Chlorine Spiked in Lab	<input type="checkbox"/> Flow-thru
	<input type="checkbox"/> <i>Americamysis bahia</i>	<input type="checkbox"/> Chlorinated on Site	<input type="checkbox"/> Other
<input type="checkbox"/> 24 Hour Screen	<input type="checkbox"/> <i>Cyprinodon variegatus</i>	<input type="checkbox"/> Unchlorinated	
	<input type="checkbox"/> <i>Menidia beryllina</i>	<input checked="" type="checkbox"/> No Detectable Chlorine Upon Receipt	
	<input checked="" type="checkbox"/> <i>Arbacia punctulata</i>		

DILUTION WATER:

☐ Receiving water collected at a point upstream or away from the discharge, free from toxicity or other sources of contamination; Receiving Water Name: Charles River

☒ Alternate surface water of known quality and hardness, to generally reflect the characteristics of the receiving water; Receiving Water Name: Hampton Seabrook estuary

☐ Synthetic water prepared using either Millipore Milli-Q or equivalent deionized water and reagent grade chemicals; or deionized water combined with mineral water.

☐ Artificial sea salts mixed with deionized water

☐ Deionized water and hypersaline brine

☐ Other

EFFLUENT SAMPLING DATES: 10/15-16/15

EFFLUENT CONCENTRATIONS TESTED (%): 6.25; 12.5; 25; 50; 100

Permit Limit Concentration: Report %

Was the effluent salinity adjusted? Yes If "yes", to what level? 29 ppt

REFERENCE TOXICANT TEST DATE: 09/24/15 IC-25: 5.0 µg/L Copper
09/24/15 NOEC: 10.9 µg/L Copper

PERMIT LIMITS AND TEST RESULTS

Test Acceptability Criteria

Mean Diluent Control Fertilization: <u>76.6</u> %	MSDp: <u>15.1</u> %
LIMITS	RESULTS
LC-50: <u>-</u> %	LC-50 <u>-</u> %
A-NOEC: <u>-</u> %	Upper Limit: <u>-</u> %
C-NOEC: <u>-</u> %	Lower Limit: <u>-</u> %
	Method: <u>Dunnett's</u>
	A-NOEC <u>-</u> %
	C-NOEC <u>50</u> %
	C-LOEC <u>100</u> %
IC- <u>-</u> %	IC- <u>10</u> <u>-</u> %
	IC- <u>25</u> <u>55.1</u> %

APPENDIX A
DATA SHEETS
STATISTICAL SUPPORT

Contents	Number of Pages
Methods Used in NPDES Permit Biomonitoring Testing	1
Massachusetts DEP Accreditation Certification and Certified Parameter List	3
<i>M. beryllina</i> 7 Day Chronic Assay Daily Observation Bench Sheet	1
<i>M. beryllina</i> Larval Fish Dry Weights Summary Sheet	1
<i>M. beryllina</i> Survival and Growth Statistics	6
<i>M. beryllina</i> Organism Culture Record	1
<i>A. punctulata</i> Fertilization Assay Water Quality and Sperm Dilutions	1
<i>A. punctulata</i> Egg Count Data Sheet	1
<i>A. punctulata</i> Fertilization Rate Statistical Analysis	4
Water Quality Bench Sheets	3
Dilution Preparation and Water Quality Instrument Bench Sheets	3
Sample Receipt Record	2
Chain of Custody	4
Assay Review Checklist	2
Non-Compliance Bench Sheets and Data	7
Total Appendix Pages	40

METHODS USED IN NPDES PERMIT BIOMONITORING TESTING

Parameter	Method
Acute Exposure Bioassays:	
<i>Ceriodaphnia dubia</i>	EPA-821-R-02-012 2002.0
<i>Daphnia pulex</i>	EPA-821-R-02-012 2021.0
<i>Pimephales promelas</i>	EPA-821-R-02-012 2000.0
<i>Americamysis bahia</i>	EPA-821-R-02-012 2007.0
<i>Menidia beryllina</i>	EPA-821-R-02-012 2006.0
<i>Cyprinodon variegatus</i>	EPA-821-R-02-012 2004.0
Chronic Exposure Bioassays:	
<i>Ceriodaphnia dubia</i>	EPA-821-R-02-013 1002.0
<i>Pimephales promelas</i>	EPA-821-R-02-013 1000.0
<i>Cyprinodon variegatus</i>	EPA-821-R-02-014 1004.0
<i>Menidia beryllina</i>	EPA-821-R-02-014 1006.0
<i>Arbacia punctulata</i>	EPA-821-R-02-014 1008.0
<i>Champia parvula</i>	EPA-821-R-02-014 1009.0
Trace Metals:	
Trace Metals	EPA 200.8/SW 6020, EPA 245.7
Hardness	Standard Methods 22 nd Edition - Method 2340 B
Wet Chemistries:	
Alkalinity	EPA 310.2
Chlorine, Residual	Standard Methods 22 nd Edition - Method 4500-Cl D
Total Organic Carbon	Standard Methods 22 nd Edition - Method 5310 C
Specific Conductance	Standard Methods 22 nd Edition - Method 2510 B
Nitrogen - Ammonia	Standard Methods 22 nd Edition - Method 4500-NH ₃ G
pH	Standard Methods 22 nd Edition - Method 4500-H+ B
Solids, Total (TS)	Standard Methods 22 nd Edition - Method 2540 B
Solids, Total Dissolved (TDS)	Standard Methods 22 nd Edition - Method 2540 C
Solids, Total Suspended (TSS)	Standard Methods 22 nd Edition - Method 2540 D
Dissolved Oxygen	Standard Methods 22 nd Edition - Method 4500-O G

Please visit our web site at www.envirosystems.com for a copy of our accreditations and state certifications.

The Commonwealth of Massachusetts



Department of Environmental Protection

*Division of Environmental Analysis
Senator William X. Wall Experiment Station*

certifies

M-NH906

ENVIROSYSTEMS INC
1 LAFAYETTE RD
HAMPTON, NH 03842-0000

Laboratory Director: RUSSELL D. FOSTER

for the analysis of NON POTABLE WATER (CHEMISTRY)

pursuant to 310 CMR 42.00

This certificate supersedes all previous Massachusetts certificates issued to this laboratory. The laboratory is regulated by and shall be responsible for being in compliance with Massachusetts regulations at 310 CMR 42.00.

This certificate is valid only when accompanied by the latest dated Certified Parameter List as issued by the Massachusetts D.E.P. Contact the Division of Environmental Analysis to verify the current certification status of the laboratory.

Certification is no guarantee of the validity of the data. This certification is subject to unannounced laboratory inspections.

A handwritten signature in cursive script, reading "Oscar C. Pascual".

Director, Division of Environmental Analysis

Issued: 01 JUL 2015

Expires: 30 JUN 2016

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

Certified Parameter List as of: 01 JUL 2015

**M-NH906 ENVIROSYSTEMS INC
 HAMPTON NH**

NON POTABLE WATER (CHEMISTRY) Effective Date 01 JUL 2015 Expiration Date 30 JUN 2016

Analytes

Methods

ALUMINUM	EPA 200.8
ANTIMONY	EPA 200.8
ARSENIC	EPA 200.8
BERYLLIUM	EPA 200.8
CADMIUM	EPA 200.8
CHROMIUM	EPA 200.8
COBALT	EPA 200.8
COPPER	EPA 200.8
IRON	EPA 200.8
LEAD	EPA 200.8
MANGANESE	EPA 200.8
MERCURY	EPA 245.7
MOLYBDENUM	EPA 200.8
NICKEL	EPA 200.8
SELENIUM	EPA 200.8
SILVER	EPA 200.8
THALLIUM	EPA 200.8
VANADIUM	EPA 200.8
ZINC	EPA 200.8
PH	SM 4500-H-B
SPECIFIC CONDUCTIVITY	SM 2510B
TOTAL DISSOLVED SOLIDS	SM 2540C
ALKALINITY, TOTAL	EPA 310.2
CHLORIDE	SM 4500-CL-C
CHLORIDE	EPA 300.0
SULFATE	EPA 300.0
AMMONIA-N	SM 4500-NH3-B, G
NITRATE-N	SM 4500-NO3-F
KJELDAHL-N	SM 4500-NH3-B, G
ORTHOPHOSPHATE	SM 4500-P-E
PHOSPHORUS, TOTAL	SM 4500-P-B,E
BIOCHEMICAL OXYGEN DEMAND	SM 5210B
TOTAL ORGANIC CARBON	SM 5310C
CYANIDE, TOTAL	SM 4500-CN-C,E
NON-FILTERABLE RESIDUE	SM 2540D
OIL AND GREASE	EPA 1664
VOLATILE HALOCARBONS	EPA 624
VOLATILE AROMATICS	EPA 624
CHLORDANE	EPA 608
ALDRIN	EPA 608
DIELDRIN	EPA 608
DDD	EPA 608
DDE	EPA 608

June 19, 2015

*= Provisional Certification

Page 1 of 2

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Certified Parameter List as of: 01 JUL 2015

M-NH906 ENVIROSYSTEMS INC
HAMPTON NH

NON POTABLE WATER (CHEMISTRY) Effective Date 01 JUL 2015 Expiration Date 30 JUN 2016

Analytes

Methods

DDT	EPA 608
HEPTACHLOR	EPA 608
HEPTACHLOR EPOXIDE	EPA 608
SVOC-ACID EXTRACTABLES	EPA 625
SVOC-BASE/NEUTRAL EXTRACTABLES	EPA 625
POLYCHLORINATED BIPHENYLS (WATER)	EPA 608

Menidia beryllina 7 DAY CHRONIC ASSAY

STUDY: Z6494		CLIENT: ESS Laboratories			SAMPLE: Effluent - Kendall Station					DILUENT: Receiving Water				FISH/BATCH: 09M6ABS 092215			
		NUMBER OF SURVIVORS								OLD DISSOLVED OXYGEN (mg/L)							
CON	REP	0	1	2	3	4	5	6	7	1	2	3	4	5	6	7	
LAB SALT	A	10	10	10	10	10	10	10	10	6.2	6.0	5.3	5.6	5.8	5.8	6.0	
	B	10	10	10	10	10	10	10	10	6.0	6.0	5.1	5.5	5.7	6.0	6.0	
	C	10	10	10	10	10	10	10	10	5.9	6.0	5.0	5.6	5.7	5.8	6.0	
	D	10	10	10	10	10	10	10	10	5.6	5.8	4.9	5.6	5.7	5.6	5.8	
RW	A	10	10	10	10	10	10	10	10	5.1	5.5	4.9	5.5	5.6	5.3	5.9	
	B	10	10	10	10	10	10	10	10	5.1	5.4	4.9	5.5	5.5	5.3	5.6	
	C	10	10	10	10	10	10	10	10	5.1	5.5	4.8	5.4	5.3	5.1	5.6	
	D	10	10	10	10	10	10	10	10	5.1	5.5	4.8	5.3	5.2	5.1	5.5	
6.25%	A	10	10	10	10	10	10	10	10	5.0	5.5	4.7	5.2	5.2	5.1	5.4	
	B	10	10	10	10	10	10	10	10	5.0	5.4	4.7	5.2	5.1	5.0	5.3	
	C	10	10	10	10	10	10	10	10	5.1	5.4	4.6	5.1	5.0	5.2	5.3	
	D	10	10	10	10	10	10	10	10	5.2	5.5	4.6	5.1	5.0	5.2	5.4	
12.5%	A	10	10	10	10	10	10	10	10	5.4	5.7	4.9	5.3	5.2	5.3	5.5	
	B	10	9	9	9	9	9	9	9	5.6	5.8	4.8	5.0	5.2	5.1	5.3	
	C	10	10	10	10	10	10	10	10	5.5	5.8	4.6	4.9	5.1	5.1	5.2	
	D	10	10	10	10	10	10	10	10	5.4	5.4	4.6	4.9	5.0	5.0	5.2	
25%	A	10	10	10	10	9	9	9	9	5.3	5.6	4.7	4.8	5.0	5.0	5.2	
	B	10	10	10	10	10	10	10	10	5.3	5.5	5.0	4.9	5.0	5.1	5.1	
	C	10	10	10	10	10	10	10	10	5.3	5.4	5.0	4.9	5.0	5.2	5.3	
	D	10	10	10	10	10	10	10	10	5.3	5.6	4.9	5.0	5.0	5.2	5.4	
50%	A	10	10	10	10	10	10	10	10	5.5	5.6	4.9	5.1	5.0	5.3	5.3	
	B	10	10	10	10	10	10	10	10	5.4	5.5	4.9	5.1	4.9	5.1	5.2	
	C	10	10	10	10	10	10	10	10	5.5	5.4	4.8	5.2	4.8	4.6	5.2	
	D	10	10	10	10	10	10	10	10	5.5	5.3	5.0	5.2	4.7	4.5	5.1	
100%	A	10	10	10	10	10	10	10	10	5.4	5.6	4.9	5.3	4.7	4.7	5.2	
	B	10	10	10	10	10	10	10	9	5.2	5.4	5.1	5.5	4.5	4.6	4.7	
	C	10	10	10	10	10	10	10	10	5.4	5.2	5.0	5.3	4.4	4.6	4.7	
	D	10	10	9	9	9	9	9	9	5.4	5.3	5.0	5.4	4.6	4.6	4.7	
INC TEMP:		25	25	25	25	25	25	25	25								
DATE:		09/22/15	9/23/15	9/24	9/25	9/26	09/27	09/28	9/29								
TIME:		1530	1230	1000	1045	0945	1120	1400	0855								
INITIALS:		EH	EB	NP	NP	NP	EH	HK	NP								

E3 NP
9/29

STUDY: 26494
CLIENT: ESS Laboratories
PROJECT:
ASSAY: ESS
TASK: Dry Weight Data - Balance Output File
BALANCE: Ohaus Discovery Balance Model DV215CD
Serial #: 1124024313

Date / Init:		10/07/15 LB	09/29/15 1310 CS	Duplicates	
Sample	Rep	Total Wt (mg)	Tare Wt (mg)	Total Wt (mg)	Tare Wt (mg)
Lab	A	16.50	7.27	16.5	7.21
Lab	B	17.05	9.32		
Lab	C	17.32	7.49	Removed Salt	
Lab	D	19.43	9.64		
RW	A	14.40	6.15		
RW	B	16.85	7.80		
RW	C	16.98	8.36		
RW	D	19.18	11.26		
6.25%	A	18.34	9.54		
6.25%	B	17.29	7.52		
6.25%	C	17.28	9.06		
6.25%	D	18.36	10.54		10.58
12.5%	A	14.13	6.92	14.1	
12.5%	B	17.02	7.94		
12.5%	C	19.71	10.08		
12.5%	D	19.33	9.64		
25%	A	17.41	9.10		
25%	B	15.85	8.76		
25%	C	34.27	25.60		
25%	D	20.31	10.10		
50%	A	18.22	9.50		
50%	B	15.49	7.06		
50%	C	20.96	9.98		10.02
50%	D	19.56	9.75	Removed Salt	
100%	A	21.90	7.53	21.92	Removed Salt
100%	B	20.04	11.16		
100%	C	17.80	11.04		
100%	D	22.08	10.65		

CETIS Summary Report

Report Date: 21 Oct-15 13:40 (p 1 of 2)
Test Code: 26494Mb | 08-8998-5788

Menidia beryllina 7-d Larval Survival and Growth Test							EnviroSystems, Inc.				
Batch ID:	00-7173-5136		Test Type:		Growth-Survival (7d)		Analyst:	Kirk Cram			
Start Date:	22 Sep-15 15:30		Protocol:		EPA/821/R-02-014 (2002)		Diluent:	Receiving Water			
Ending Date:	29 Sep-15 10:55		Species:		Menidia beryllina		Brine:	Generic commercial salts			
Duration:	6d 19h		Source:		ABS - Aquatic Biosystems, CO		Age:	10 d			
Sample ID:	02-5542-9832		Code:		26494		Client:	ESS Laboratory			
Sample Date:	21 Sep-15 08:00		Material:		Power Plant Effluent		Project:	Third Quarter WET Compliance Test			
Receive Date:	21 Sep-15 14:55		Source:		Kendall Green Energy Facility						
Sample Age:	32h (4 °C)		Station:		Kendall Green Energy (MA0004898)						
Comparison Summary											
Analysis ID	Endpoint		NOEL	LOEL	TOEL	PMSD	TU	Method			
07-4121-0999	7d Proportion Survived		100	>100	NA	6.72%	1	Steel Many-One Rank Sum Test			
05-4280-7883	Mean Dry Biomass-mg		100	>100	NA	32.9%	1	Dunnett Multiple Comparison Test			
21-1392-4416	Mean Dry Weight-mg		100	>100	NA	33.8%	1	Dunnett Multiple Comparison Test			
Point Estimate Summary											
Analysis ID	Endpoint		Level	%	95% LCL	95% UCL	TU	Method			
21-3162-8888	Mean Dry Biomass-mg		IC25	>100	N/A	N/A	<1	Linear Interpolation (ICPIN)			
Test Acceptability											
Analysis ID	Endpoint		Attribute		Test Stat	TAC Limits		Overlap	Decision		
07-4121-0999	7d Proportion Survived		Control Resp		1	0.8 - NL		Yes	Passes Acceptability Criteria		
05-4280-7883	Mean Dry Biomass-mg		Control Resp		0.846	0.5 - NL		Yes	Passes Acceptability Criteria		
21-3162-8888	Mean Dry Biomass-mg		Control Resp		0.846	0.5 - NL		Yes	Passes Acceptability Criteria		
05-4280-7883	Mean Dry Biomass-mg		PMSD		0.3295	0.11 - 0.28		Yes	Above Acceptability Criteria		
7d Proportion Survived Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Lab Seawater	4	1	1	1	1	1	0	0	0.0%	0.0%
0	Receiving Water	4	1	1	1	1	1	0	0	0.0%	0.0%
6.25		4	1	1	1	1	1	0	0	0.0%	0.0%
12.5		4	0.975	0.8954	1	0.9	1	0.025	0.05	5.13%	2.5%
25		4	0.975	0.8954	1	0.9	1	0.025	0.05	5.13%	2.5%
50		4	1	1	1	1	1	0	0	0.0%	0.0%
100		4	0.95	0.8581	1	0.9	1	0.02887	0.05774	6.08%	5.0%
Mean Dry Biomass-mg Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Lab Seawater	4	0.9145	0.7582	1.071	0.773	0.983	0.04911	0.09823	10.74%	0.0%
0	Receiving Water	4	0.846	0.7686	0.9234	0.792	0.905	0.02431	0.04863	5.75%	7.49%
6.25		4	0.8653	0.7305	1	0.782	0.977	0.04233	0.08467	9.79%	5.39%
12.5		4	0.8902	0.7055	1.075	0.721	0.969	0.05806	0.1161	13.04%	2.65%
25		4	0.857	0.6524	1.062	0.709	1.021	0.06428	0.1286	15.0%	6.29%
50		4	0.9485	0.7639	1.133	0.843	1.098	0.05802	0.116	12.23%	-3.72%
100		4	1.036	0.5133	1.559	0.676	1.437	0.1643	0.3285	31.71%	-13.29%
Mean Dry Weight-mg Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Lab Seawater	4	0.9145	0.7582	1.071	0.773	0.983	0.04911	0.09823	10.74%	0.0%
0	Receiving Water	4	0.846	0.7686	0.9234	0.792	0.905	0.02431	0.04863	5.75%	7.49%
6.25		4	0.8653	0.7305	1	0.782	0.977	0.04233	0.08467	9.79%	5.39%
12.5		4	0.9155	0.7066	1.124	0.721	1.009	0.06562	0.1312	14.34%	-0.11%
25		4	0.8801	0.6723	1.088	0.709	1.021	0.0653	0.1306	14.84%	3.76%
50		4	0.9485	0.7639	1.133	0.843	1.098	0.05802	0.116	12.23%	-3.72%
100		4	1.092	0.5608	1.624	0.676	1.437	0.167	0.3341	30.58%	-19.46%

CETIS Summary Report

Report Date: 21 Oct-15 13:40 (p 2 of 2)
Test Code: 26494Mb | 08-8998-5788

Menidia beryllina 7-d Larval Survival and Growth Test						EnviroSystems, Inc.
7d Proportion Survived Detail						
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	
0	Lab Seawater	1	1	1	1	
0	Receiving Water	1	1	1	1	
6.25		1	1	1	1	
12.5		1	0.9	1	1	
25		0.9	1	1	1	
50		1	1	1	1	
100		1	0.9	1	0.9	
Mean Dry Biomass-mg Detail						
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	
0	Lab Seawater	0.923	0.773	0.983	0.979	
0	Receiving Water	0.825	0.905	0.862	0.792	
6.25		0.88	0.977	0.822	0.782	
12.5		0.721	0.908	0.963	0.969	
25		0.831	0.709	0.867	1.021	
50		0.872	0.843	1.098	0.981	
100		1.437	0.888	0.676	1.143	
Mean Dry Weight-mg Detail						
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	
0	Lab Seawater	0.923	0.773	0.983	0.979	
0	Receiving Water	0.825	0.905	0.862	0.792	
6.25		0.88	0.977	0.822	0.782	
12.5		0.721	1.009	0.963	0.969	
25		0.9233	0.709	0.867	1.021	
50		0.872	0.843	1.098	0.981	
100		1.437	0.9867	0.676	1.27	
7d Proportion Survived Binomials						
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	
0	Lab Seawater	10/10	10/10	10/10	10/10	
0	Receiving Water	10/10	10/10	10/10	10/10	
6.25		10/10	10/10	10/10	10/10	
12.5		10/10	9/10	10/10	10/10	
25		9/10	10/10	10/10	10/10	
50		10/10	10/10	10/10	10/10	
100		10/10	9/10	10/10	9/10	

Sample ID: 02-5542-9832	Code: 26494	Client: ESS Laboratory
Sample Date: 21 Sep-15 08:00	Material: Power Plant Effluent	Project: Third Quarter WET Compliance Test
Receive Date: 21 Sep-15 14:55	Source: Kendall Green Energy Facility	
Sample Age: 32h (4 °C)	Station: Kendall Green Energy (MA0004898)	

Data Transform	Zeta	Alt Hyp	Trials	Seed	PMSD	NOEL	LOEL	TOEL	TU
Angular (Corrected)	NA	C > T	NA	NA	6.72%	100	>100	NA	1

Steel Many-One Rank Sum Test									
Control	vs	C-%	Test Stat	Critical	Ties	DF	P-Value	P-Type	Decision(α:5%)
Receiving Water		6.25	18	10	1	6	0.8333	Asymp	Non-Significant Effect
		12.5	16	10	1	6	0.6105	Asymp	Non-Significant Effect
		25	16	10	1	6	0.6105	Asymp	Non-Significant Effect
		50	18	10	1	6	0.8333	Asymp	Non-Significant Effect
		100	14	10	1	6	0.3451	Asymp	Non-Significant Effect

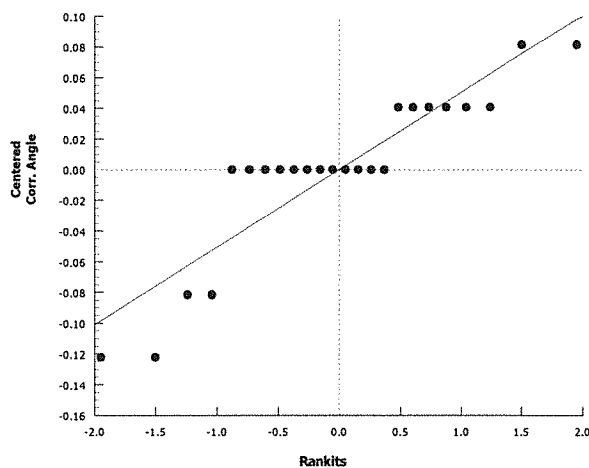
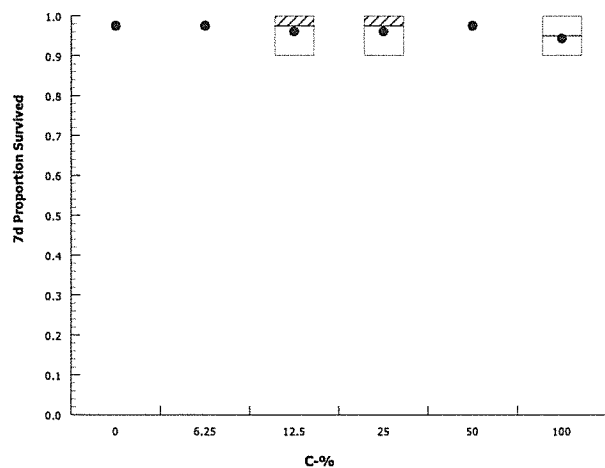
ANOVA Table						
Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(α:5%)
Between	0.02213278	0.004426555	5	1.2	0.3485	Non-Significant Effect
Error	0.06639833	0.003688796	18			
Total	0.08853111		23			

Distributional Tests						
Attribute	Test	Test Stat	Critical	P-Value	Decision(α:1%)	
Variances	Mod Levene Equality of Variance	2	4.248	0.1274	Equal Variances	
Variances	Levene Equality of Variance	10.4	4.248	<0.0001	Unequal Variances	
Distribution	Shapiro-Wilk W Normality	0.8314	0.884	0.0010	Non-normal Distribution	

7d Proportion Survived Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Receiving Water	4	1	1	1	1	1	1	0	0.0%	0.0%
6.25		4	1	1	1	1	1	1	0	0.0%	0.0%
12.5		4	0.975	0.8954	1	1	0.9	1	0.025	5.13%	2.5%
25		4	0.975	0.8954	1	1	0.9	1	0.025	5.13%	2.5%
50		4	1	1	1	1	1	1	0	0.0%	0.0%
100		4	0.95	0.8581	1	0.95	0.9	1	0.02887	6.08%	5.0%

Angular (Corrected) Transformed Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Receiving Wate	4	1.412	1.412	1.412	1.412	1.412	1.412	0	0.0%	0.0%
6.25		4	1.412	1.412	1.412	1.412	1.412	1.412	0	0.0%	0.0%
12.5		4	1.371	1.242	1.501	1.412	1.249	1.412	0.04074	5.94%	2.89%
25		4	1.371	1.242	1.501	1.412	1.249	1.412	0.04074	5.94%	2.89%
50		4	1.412	1.412	1.412	1.412	1.412	1.412	0	0.0%	0.0%
100		4	1.331	1.181	1.48	1.331	1.249	1.412	0.04705	7.07%	5.77%

Graphics



Sample ID: 02-5542-9832	Code: 26494	Client: ESS Laboratory
Sample Date: 21 Sep-15 08:00	Material: Power Plant Effluent	Project: Third Quarter WET Compliance Test
Receive Date: 21 Sep-15 14:55	Source: Kendall Green Energy Facility	
Sample Age: 32h (4 °C)	Station: Kendall Green Energy (MA0004898)	

Data Transform	Zeta	Alt Hyp	Trials	Seed	PMSD	NOEL	LOEL	TOEL	TU
Untransformed	NA	C > T	NA	NA	32.9%	100	>100	NA	1

Dunnett Multiple Comparison Test

Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision(α:5%)
Receiving Water		6.25	-0.1662	2.407	0.279	6	0.8776	CDF	Non-Significant Effect
		12.5	-0.3821	2.407	0.279	6	0.9215	CDF	Non-Significant Effect
		25	-0.09499	2.407	0.279	6	0.8598	CDF	Non-Significant Effect
		50	-0.8851	2.407	0.279	6	0.9766	CDF	Non-Significant Effect
		100	-1.641	2.407	0.279	6	0.9973	CDF	Non-Significant Effect

ANOVA Table

Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(α:5%)
Between	0.1064308	0.02128617	5	0.7936	0.5681	Non-Significant Effect
Error	0.4827744	0.0268208	18			
Total	0.5892052		23			

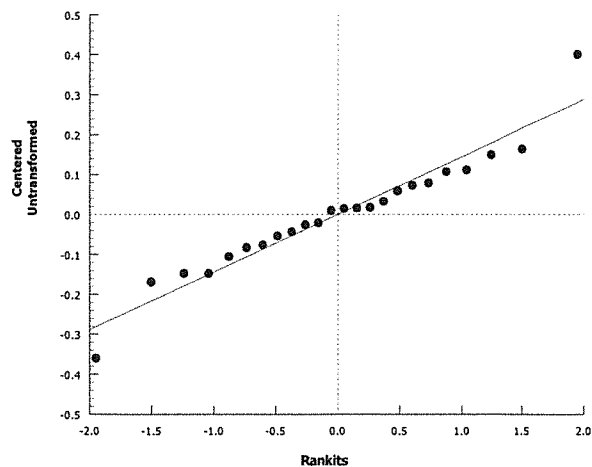
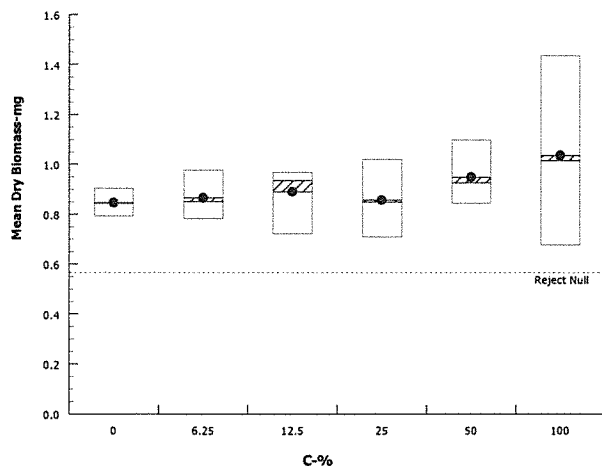
Distributional Tests

Attribute	Test	Test Stat	Critical	P-Value	Decision(α:1%)
Variances	Bartlett Equality of Variance	11.2	15.09	0.0476	Equal Variances
Distribution	Shapiro-Wilk W Normality	0.9536	0.884	0.3233	Normal Distribution

Mean Dry Biomass-mg Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Receiving Water	4	0.846	0.7686	0.9234	0.8435	0.792	0.905	0.02431	5.75%	0.0%
6.25		4	0.8653	0.7305	1	0.851	0.782	0.977	0.04233	9.79%	-2.28%
12.5		4	0.8902	0.7055	1.075	0.9355	0.721	0.969	0.05806	13.04%	-5.23%
25		4	0.857	0.6524	1.062	0.849	0.709	1.021	0.06428	15.0%	-1.3%
50		4	0.9485	0.7639	1.133	0.9265	0.843	1.098	0.05802	12.23%	-12.12%
100		4	1.036	0.5133	1.559	1.016	0.676	1.437	0.1643	31.71%	-22.46%

Graphics



CETIS Analytical Report

Report Date: 21 Oct-15 13:42 (p 1 of 1)
Test Code: 26494Mb | 08-8998-5788

Sample ID: 02-5542-9832	Code: 26494	Client: ESS Laboratory
Sample Date: 21 Sep-15 08:00	Material: Power Plant Effluent	Project: Third Quarter WET Compliance Test
Receive Date: 21 Sep-15 14:55	Source: Kendall Green Energy Facility	
Sample Age: 32h (4 °C)	Station: Kendall Green Energy (MA0004898)	

Linear Interpolation Options					
X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method
Log(X+1)	Linear	634199	200	Yes	Two-Point Interpolation

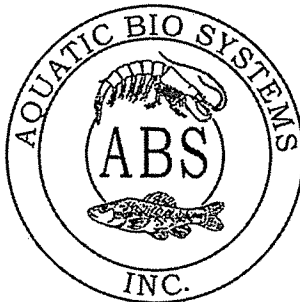
Point Estimates						
Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL
IC25	>100	N/A	N/A	<1	NA	NA

Mean Dry Biomass-mg Summary			Calculated Variate						
C-%	Control Type	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Receiving Water	4	0.846	0.792	0.905	0.02431	0.04863	5.75%	0.0%
6.25		4	0.8653	0.782	0.977	0.04233	0.08467	9.79%	-2.28%
12.5		4	0.8902	0.721	0.969	0.05806	0.1161	13.04%	-5.23%
25		4	0.857	0.709	1.021	0.06428	0.1286	15.0%	-1.3%
50		4	0.9485	0.843	1.098	0.05802	0.116	12.23%	-12.12%
100		4	1.036	0.676	1.437	0.1643	0.3285	31.71%	-22.46%

Graphics

C-%	Mean Dry Biomass-mg
0	0.846
6.25	0.8653
12.5	0.8902
25	0.857
50	0.9485
100	1.036

1300 Blue Spruce Drive, Suite C
Fort Collins, Colorado 80524



Toll Free: 800/331-5916
Tel: 970/484-5091 Fax: 970/484-2514

Lot #: 10 0146 09/21/15
0146 ABS092215

ORGANISM HISTORY

DATE: 9/21/2015

SPECIES: Menidia beryllina

AGE: 9 day

LIFE STAGE: Juvenile

HATCH DATE: 9/12/2015

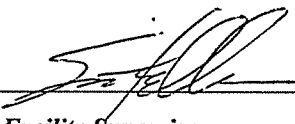
BEGAN FEEDING: Immediately

FOOD: Rotifers. Artemia sp.

Water Chemistry Record:

	Current	Range
TEMPERATURE:	<u>26°C</u>	<u>23-26 °C</u>
SALINITY/CONDUCTIVITY:	<u>25 ppt</u>	<u>23-26 ppt</u>
TOTAL HARDNESS (as CaCO ₃):	<u>--</u>	<u>--</u>
TOTAL ALKALINITY (as CaCO ₃):	<u>155 mg/l</u>	<u>150-210 mg/l</u>
pH:	<u>8.08</u>	<u>7.56-8.21</u>

Comments:



Facility Supervisor

Arbacia punctulata Chronic Fertilization Assay

STUDY: 26633	CLIENT: ESS Laboratories Kendall	SAMPLE/DILUENT: $E3 \times 10^{16}$ EFFLUENT/RECEIVING WATER 30ppt Lab Salt	DATE: 10/16/15 INITIALS: <u>W</u>		
SALINITY ADJUSTMENT RECORD: 1000 ml EFFLUENT + 34 g SALT = 100% ACTUAL PERCENTAGE					
SALINITY ADJUSTMENT RECORD: 1000 ml DILUENT + 34 g SALT = 100% ACTUAL PERCENTAGE					
EFFLUENT CONCENTRATION)	D.O. (mg/L)	pH (SU)	TEMPERATURE (°C)	SALINITY (ppt)	TRC (mg/L)
"AS RECEIVED" EFFLUENT	8.0	7.23	23	0.9	40.02
"AS RECEIVED" Receiving Water	8.8	7.47	23	0.8	40.02
LAB SALT	7.1	8.07	20	31	
RECEIVING WATER	8.2	8.26	20	30	
6.25%	7.2	8.09	20	31	
12.5%	7.2	8.09	20	30	
25%	7.2	8.09	20	31	
50%	7.3	8.11	19	30	
100%	7.9	8.16	18	29	
INCUBATOR TEMP °C:	20				
DATE:	10/16/15				
TIME:	1435				
INITIALS:	<u>W</u>				

SPERM DILUTIONS:

HEMACYTOMETER COUNT, E: 122 $\times 10^4$ = SPM SOLUTION D = 1.22×10^6

SPERM CONCENTRATIONS:

SOLUTION E X 40 = SOLUTION A = 4.88×10^7 SPM
 SOLUTION E X 20 = SOLUTION B = 2.44×10^7 SPM
 SOLUTION E X 5 = SOLUTION C = 1.22×10^6 SPM

FINAL COUNTS:

FINAL SPERM COUNT: 1.22×10^6
 FINAL EGG COUNT: 2600

ORGANISM LOT: 91A033115

TEST TIMES:

SPERM COLLECTED: 1335
 EGGS COLLECTED: 1335
 SPERM ADDED: 1435
 EGGS ADDED: 1535
 FIXATIVE ADDED: 1635

STATION #: 1

***Arbacia punctulata* Chronic Fertilization Assay**

STUDY: 20633	CLIENT: ESS Laboratories	SAMPLE/DILUENT: EFFLUENT / RECEIVING WATER 30 ppt. Lab Salt	DATE: 7/14/15 / 10/14/15 TIME: 1600 / 0805 INITIALS: UB/EH	
EFFLUENT CONC.	REPLICATE VIAL			
	1 UNFERT/TOTAL	2 UNFERT/TOTAL	3 UNFERT/TOTAL	4 UNFERT/TOTAL
LAB SALT	83/106	76/100	64/100	88/100
RW	87/103	81/100	81/100	80/100
6.25%	67/105	81/104	60/104	70/102
12.5%	60/105	74/101	75/104	59/103
25%	73/110	60/106	58/102	64/101
50%	76/103	73/100 64/101	71/107	78/115
100%	11/100	8/100	6/101	11/100

CETIS Summary Report

Report Date: 21 Oct-15 13:45 (p 1 of 1)
 Test Code: 26633Ap | 17-1093-0722

Arbacia Sperm Cell Fertilization Test				EnviroSystems, Inc.								
Batch ID:	04-4164-1237		Test Type:	Fertilization				Analyst:				
Start Date:	16 Oct-15 14:35		Protocol:	EPA/821/R-02-014 (2002)				Diluent:	Laboratory Seawater			
Ending Date:	16 Oct-15 15:55		Species:	Arbacia punctulata				Brine:	Generic commercial salts			
Duration:	80m		Source:	In-House Culture				Age:				
Sample ID:	15-4818-4362		Code:	26633				Client:	ESS Laboratory			
Sample Date:	16 Oct-15 11:45		Material:	Power Plant Effluent				Project:	Third Quarter WET Compliance Test			
Receipt Date:	16 Oct-15 13:15		Source:	Kendall Green Energy Facility								
Sample Age:	3h (2 °C)		Station:	Kendall Green Energy (MA0004898)								
Multiple Comparison Summary												
Analysis ID	Endpoint		Comparison Method				NOEL	LOEL	TOEL	TU	PMSD	
14-8103-8226	Proportion Fertilized		Dunnett Multiple Comparison Test				12.5	25	17.68	8	15.1% ✓	
17-5597-8626	Proportion Fertilized		Dunnett Multiple Comparison Test				12.5	25	17.68	8	15.1% ✓	
Point Estimate Summary												
Analysis ID	Endpoint		Point Estimate Method				Level	%	95% LCL	95% UCL	TU	
10-4335-0249	Proportion Fertilized		Linear Interpolation (ICPIN)				EC25	55.1	47.2	62.9	1.815 ✓	
12-6894-6112	Proportion Fertilized		Linear Interpolation (ICPIN)				EC25	55.1	47.9	62.5	1.815 ✓	
Test Acceptability												
				TAC Limits								
Analysis ID	Endpoint		Attribute	Test Stat	Lower	Upper	Overlap	Decision				
10-4335-0249	Proportion Fertilized		Control Resp	0.766	0.7	1	Yes	Passes Acceptability Criteria				
12-6894-6112	Proportion Fertilized		Control Resp	0.766	0.7	1	Yes	Passes Acceptability Criteria				
14-8103-8226	Proportion Fertilized		Control Resp	0.766	0.7	1	Yes	Passes Acceptability Criteria				
17-5597-8626	Proportion Fertilized		Control Resp	0.766	0.7	1	Yes	Passes Acceptability Criteria				
14-8103-8226	Proportion Fertilized		PMSD	0.151	0	0.25	Yes	Passes Acceptability Criteria				
17-5597-8626	Proportion Fertilized		PMSD	0.151	0	0.25	Yes	Passes Acceptability Criteria				
Proportion Fertilized Summary												
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect	
0	LS	4	0.766	0.609	0.923	0.640	0.880	0.049	0.099	12.88%	0.00%	
0	RW	4	0.816	0.785	0.847	0.800	0.845	0.010	0.020	2.40%	-6.58%	
6.25		4	0.670	0.534	0.806	0.577	0.779	0.043	0.085	12.72%	12.50%	
12.5		4	0.650	0.507	0.792	0.571	0.733	0.045	0.090	13.78%	15.18%	
25		4	0.608	0.531	0.685	0.566	0.664	0.024	0.049	7.98%	20.60%	
50		4	0.702	0.644	0.761	0.664	0.738	0.019	0.037	5.27%	8.27%	
100		4	0.090	0.051	0.129	0.059	0.110	0.012	0.025	27.53%	88.27%	
Proportion Fertilized Detail												
Conc-%	Code	Rep 1	Rep 2	Rep 3	Rep 4							
0	LS	0.783	0.760	0.640	0.880							
0	RW	0.845	0.810	0.810	0.800							
6.25		0.638	0.779	0.577	0.686							
12.5		0.571	0.733	0.721	0.573							
25		0.664	0.566	0.569	0.634							
50		0.738	0.730	0.664	0.678							
100		0.110	0.080	0.059	0.110							

CETIS Analytical Report

Report Date: 21 Oct-15 13:45 (p 1 of 4)
Test Code: 26633Ap | 17-1093-0722

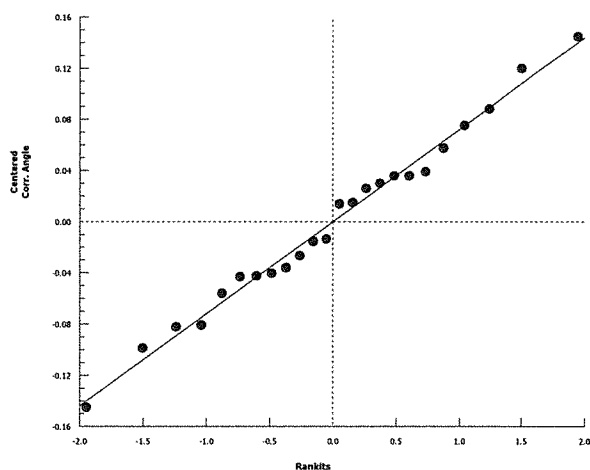
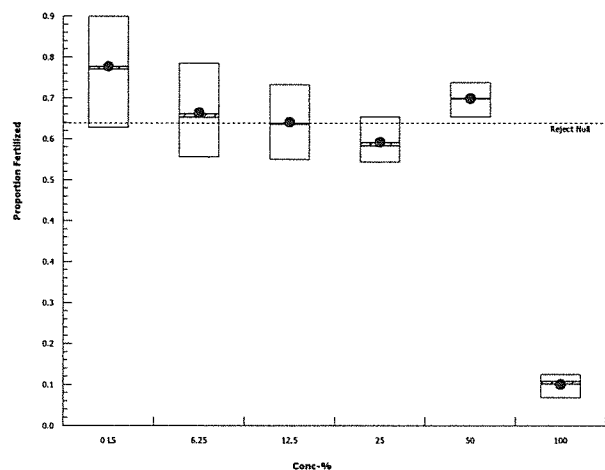
Arbacia Sperm Cell Fertilization Test								EnviroSystems, Inc.			
Analysis ID: 17-5597-8626		Endpoint: Proportion Fertilized		CETIS Version: CETISv1.8.6							
Analyzed: 20 Oct-15 11:05		Analysis: Parametric-Control vs Treatments		Official Results: Yes							
Sample ID: 15-4818-4362		Code: 26633		Client: ESS Laboratory							
Sample Date: 16 Oct-15 11:45		Material: Power Plant Effluent		Project: Third Quarter WET Compliance Test							
Receipt Date: 16 Oct-15 13:15		Source: Kendall Green Energy Facility									
Sample Age: 3h (2 °C)		Station: Kendall Green Energy (MA0004898)									
Data Transform		Alt Hyp	Trials	Seed	TST b		NOEL	LOEL	TOEL	TU	PMSD
Angular (Corrected)		C > T	n/a	n/a	n/a		12.5	25	17.68	8	15.1%
Dunnett Multiple Comparison Test											
Control	vs	Conc-%	Test Stat	Critical	MSD	DF	P-Type	P-Value	Decision(α:5%)		
Lab Seawater		6.25	1.98	2.41	0.135	6	CDF	0.1077	Non-Significant Effect		
		12.5	2.37	2.41	0.135	6	CDF	0.0533	Non-Significant Effect		
		25*	3.17	2.41	0.135	6	CDF	0.0108	Significant Effect		
		50	1.39	2.41	0.135	6	CDF	0.2643	Non-Significant Effect		
		100*	13.7	2.41	0.135	6	CDF	2.7E-05	Significant Effect		
ANOVA Table											
Source	Sum Squares		Mean Square		DF	F Stat	P-Value	Decision(α:5%)			
Between	1.56788		0.313575		5	49.9	<1.0E-37	Significant Effect			
Error	0.113031		0.00628		18						
Total	1.68091				23						
Distributional Tests											
Attribute	Test				Test Stat	Critical	P-Value	Decision(α:1%)			
Variances	Bartlett Equality of Variance Test				5.19	15.1	0.3933	Equal Variances			
Distribution	Shapiro-Wilk W Normality Test				0.989	0.884	0.9932	Normal Distribution			
Proportion Fertilized Summary											
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	LS	4	0.766	0.609	0.923	0.772	0.640	0.880	0.049	12.88%	0.00%
6.25		4	0.670	0.534	0.806	0.662	0.577	0.779	0.043	12.72%	12.50%
12.5		4	0.650	0.507	0.792	0.647	0.571	0.733	0.045	13.78%	15.18%
25		4	0.608	0.531	0.685	0.601	0.566	0.664	0.024	7.98%	20.60%
50		4	0.702	0.644	0.761	0.704	0.664	0.738	0.019	5.27%	8.27%
100		4	0.090	0.051	0.129	0.095	0.059	0.110	0.012	27.53%	88.27%
Angular (Corrected) Transformed Summary											
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	LS	4	1.07	0.883	1.26	1.07	0.927	1.22	0.0594	11.08%	0.00%
6.25		4	0.961	0.814	1.11	0.951	0.863	1.08	0.0462	9.61%	10.35%
12.5		4	0.939	0.789	1.09	0.936	0.857	1.03	0.0472	10.04%	12.40%
25		4	0.895	0.815	0.974	0.887	0.852	0.952	0.0249	5.58%	16.57%
50		4	0.994	0.93	1.06	0.996	0.952	1.03	0.0203	4.07%	7.27%
100		4	0.302	0.231	0.373	0.312	0.246	0.338	0.0223	14.73%	71.81%

Arbacia Sperm Cell Fertilization Test

EnviroSystems, Inc.

Analysis ID: 17-5597-8626
Analyzed: 20 Oct-15 11:05Endpoint: Proportion Fertilized
Analysis: Parametric-Control vs TreatmentsCETIS Version: CETISv1.8.6
Official Results: Yes

Graphics



CETIS Analytical Report

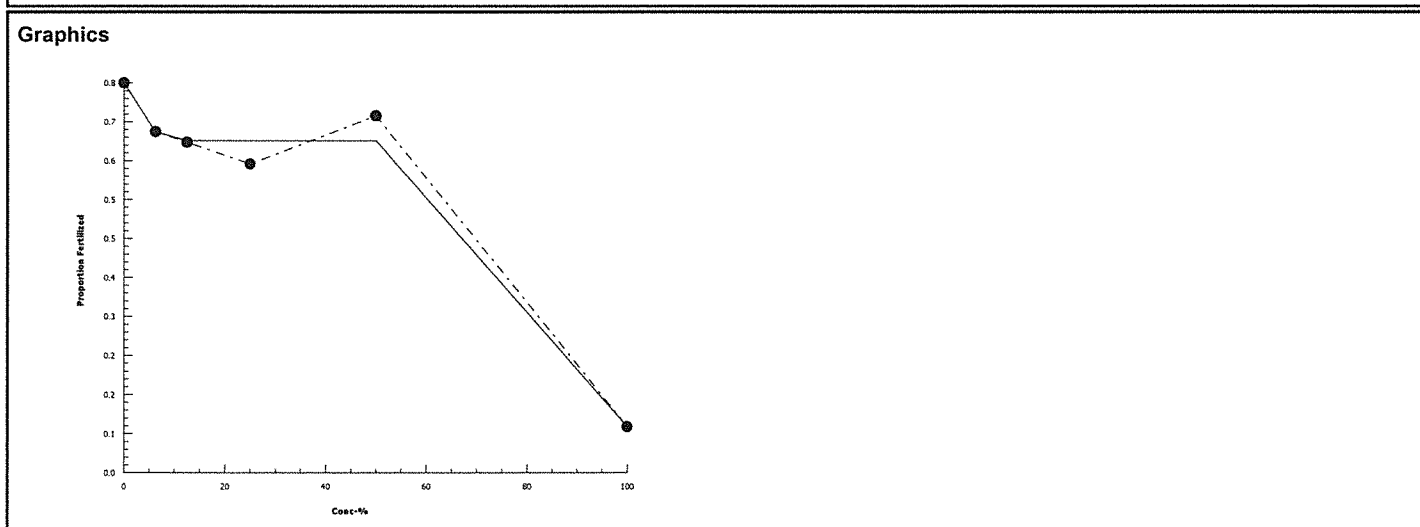
Report Date: 21 Oct-15 13:45 (p 1 of 2)
Test Code: 26633Ap | 17-1093-0722

Arbacia Sperm Cell Fertilization Test				EnviroSystems, Inc.	
Analysis ID:	12-6894-6112	Endpoint:	Proportion Fertilized	CETIS Version:	CETISv1.8.6
Analyzed:	20 Oct-15 11:05	Analysis:	Linear Interpolation (ICPIN)	Official Results:	Yes
Sample ID:	15-4818-4362	Code:	26633	Client:	ESS Laboratory
Sample Date:	16 Oct-15 11:45	Material:	Power Plant Effluent	Project:	Third Quarter WET Compliance Test
Receipt Date:	16 Oct-15 13:15	Source:	Kendall Green Energy Facility		
Sample Age:	3h (2 °C)	Station:	Kendall Green Energy (MA0004898)		

Linear Interpolation Options						
X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method	
Log(X+1)	Linear	1338279	200	Yes	Two-Point Interpolation	

Point Estimates						
Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL
EC25	55.1	47.9	62.5	1.815	1.601	2.086

Proportion Fertilized Summary			Calculated Variate(A/B)									
Conc-%	Code	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	A	B	
0	LS	4	0.766	0.640	0.880	0.049	0.099	12.88%	0.00%	311	406	
6.25		4	0.670	0.577	0.779	0.043	0.085	12.72%	12.50%	278	415	
12.5		4	0.650	0.571	0.733	0.045	0.090	13.78%	15.18%	268	413	
25		4	0.608	0.566	0.664	0.024	0.049	7.98%	20.60%	254	419	
50		4	0.702	0.664	0.738	0.019	0.037	5.27%	8.27%	298	425	
100		4	0.090	0.059	0.110	0.012	0.025	27.53%	88.27%	36	401	



M. beryllina 7 Day Chronic Assay

STUDY: <u>26494</u>	CLIENT: ESS Laboratories	SAMPLE: EFFLUENT	DILUENT: RECEIVING WATER (RW)
	DAY 0 (START) DATE: <u>09/21/15</u>	DAY <u>2</u> (1 ST RENEWAL) DATE: <u>9/24/15</u>	DAY <u>4</u> (2 ND RENEWAL) DATE: <u>9/26/15</u>

CHEMISTRIES SAMPLED

CHEMISTRY	START EFFLUENT	START DILUENT	1 ST EFFLUENT	1 ST DILUENT	2 ND EFFLUENT	2 ND DILUENT
AMM						
TS/TSS						
TOC						
METALS						

AS RECEIVED & SALINITY ADJUSTED WATER QUALITIES

AS REC'D	EFFLUENT	DILUENT	EFFLUENT	DILUENT	EFFLUENT	DILUENT
SALINITY (ppt)	<u>1.3</u>	<u>1.3</u>	<u>1.4</u>	<u>1.5</u>	<u>1.6</u>	<u>1.5</u>
pH (SU)	<u>7.67</u>	<u>8.49</u>	<u>7.63</u>	<u>8.60</u>	<u>7.39</u>	<u>7.73</u>
TRC (mg/L)	<u>10.02</u>	<u>10.02</u>	<u>10.02</u>	<u>10.02</u>	<u>10.02</u>	<u>0.051</u>
SAL. ADJ.	EFFLUENT	DILUENT	EFFLUENT	DILUENT	EFFLUENT	DILUENT
SALINITY (ppt)	<u>24</u>	<u>25</u>	<u>25</u>	<u>24</u>	<u>26</u>	<u>25</u>
pH (SU)	<u>8.20</u>	<u>8.33</u>	<u>8.19</u>	<u>8.27</u>	<u>8.13</u>	<u>8.19</u>
TRC (mg/L)	<u>—</u>	<u>—</u>	<u>10.02</u>	<u>10.02</u>	<u>10.02</u>	<u>10.02</u>

SALINITY ADJUSTMENT RECORD

	START EFFLUENT	START DILUENT	1 ST EFFLUENT	1 ST DILUENT	2 ND EFFLUENT	2 ND DILUENT
SAMPLE mLs	<u>12000</u> 8000	<u>8</u> <u>12000</u>	<u>8000</u>	<u>16000</u>	<u>12,000</u>	<u>20,000</u>
SEA SALT g (A-)	<u>328</u> <u>218</u>	<u>328</u>	<u>217.5</u>	<u>433.2</u>	<u>323</u>	<u>541</u>
TOTAL mLs	<u>12000</u> 8000	<u>12000</u>	<u>8000</u>	<u>16000</u>	<u>12,000</u>	<u>20,000</u>
ACTUAL %	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>
DATE:	<u>09/21/15</u>	<u>09/21/15</u>	<u>9/23/15</u>	<u>9/23/15</u>	<u>9/25/15</u>	<u>9/25/15</u>
TIME:	<u>1510</u>	<u>1515</u>	<u>1525</u>	<u>1525</u>	<u>1320</u>	<u>1340</u>
INITIALS:	<u>EH</u>	<u>EH</u>	<u>NP</u>	<u>NP</u>	<u>BL</u>	<u>BL</u>

Did 1st Renewal sample cause ≥50% mortality? Yes _____ No X
 If "YES" pull TS, TSS, & put into circulation TOC and METALS bottles. _____
 Did 2nd Renewal sample cause ≥50% mortality? Yes _____ No X

FRESHWATER CHRONIC ASSAY - NEW WATER QUALITIES

STUDY: 26494 CLIENT: ESS Laboratories

DILUENT: Receiving Water

NEW DISSOLVED OXYGEN (mg/L)									NEW pH (SU)						
CONC	REP	0	1	2	3	4	5	6	0	1	2	3	4	5	6
LAB	A	8.8	6.6	7.4	7.2	7.3	7.6	7.2	8.10	7.97	8.00	7.97	7.97	8.01	8.07
RW	A	8.7	6.7	7.4	7.2	7.2	7.4	7.0	8.33	8.25	8.27	8.28	8.19	8.21	8.16
6.25%	A	8.7	6.6	7.8	7.3	7.9	7.5	6.9	8.34	8.27	8.29	8.30	8.19	8.22	8.17
12.5%	A	8.7	6.7	7.3	7.0	7.0	7.4	6.9	8.29	8.27	8.29	8.28	8.19	8.22	8.17
25%	A	9.0	6.4	7.3	6.9	6.9	7.4	6.9	8.20	8.24	8.28	8.27	8.19	8.20	8.15
50%	A	9.0	6.4	7.2	7.0	7.1	7.3	6.9	8.20	8.20	8.25	8.24	8.17	8.18	8.13
100%	A	8.7	6.3	7.2	6.9	7.3	7.2	6.9	8.20	8.16	8.19	8.16	8.13	8.12	8.09

SALINITY (PPT)									NEW TEMPERATURE (°C)						
CONC	REP	0	1	2	3	4	5	6	0	1	2	3	4	5	6
LAB	A	26	26	24	25	25	24	23	22	22	22	22	21	20	23
RW	A	25	25	24	24	25	25	25	24	21	24	24	24	21	23
6.25%	A	25	25	24	24	26	25	25	24	22	24	24	23	21	23
12.5%	A	24	25	25	24	25	25	25	23	22	24	24	24	21	23
25%	A	25	25	25	24	25	25	25	23	22	24	25	23	21	24
50%	A	25	25	25	24	25	25	26	22	22	24	25	22	21	24
100%	A	24	25	25	25	26	26	26	22	23	24	25	21	21	23

INC TEMP	25	25	25	25	25	25	25
DATE:	09/22/15	9/23/15	9/24	9/25	9/26	09/27	09/28
TIME:	1510	1320	1110	1125	1040	1145	1515
INITIALS:	EH	EB	NP	NP	NP	EH	HK

DAY 0 (START)								DAY 2 (1 ST RENEWAL)				DAY 4 (2 ND RENEWAL)			
	METALS	TOC	ALK	HARD	AMM	TS/TDS	TRC	ALK	HARD	AMM	TRC	ALK	HARD	AMM	TRC
EFF							40.02				40.02				40.02
RW							40.02				40.02				40.02

Did 1st Renewal sample cause ≥50% mortality? Yes _____ No X
If "YES" put into circulation TOC and METALS bottles. _____

Did 2nd Renewal sample cause ≥50% mortality? Yes _____ No X
If "YES" put into circulation TOC and METALS bottles. _____

M. Beryllina CHRONIC ASSAY - OLD WATER QUALITIES

STUDY: Z6494		CLIENT: ESS Laboratories							SAMPLE: Effluent			DILUENT: RW				
OLD Temperature (°C)									OLD pH (SU)							
CONC	REP	1	2	3	4	5	6	7	1	2	3	4	5	6	7	
LAB	A	24	23	23	23	21	24	24	7.89	7.90	7.69	7.74	7.81	7.77	7.89	
RW	A <i>E3 NP 9/23</i>	24	23	23	23	21	24	24	8.21	8.15	8.10	8.11	8.15	8.05	8.10	
6.25%	A	24	23	23	23	22	24	24	8.22	8.18	8.11	8.10	8.13	8.03	8.09	
12.5%	A	24	23	23	23	22	24	24	8.23	8.23	8.12	8.09	8.10	8.07	8.11	
25%	A	24	23	23	23	22	24	24	8.19	8.18	8.12	8.09	8.10	8.04	8.08	
50%	A	24	23	23	23	22	24	24	8.17	8.15	8.10	8.10	8.06	8.01	8.06	
100%	A	24	24	23	23	22	24	24	8.12	8.04	8.07	8.09	8.01	7.95	7.97	
OLD SALINITY (PPT)																
CONC	REP	1	2	3	4	5	6	7								
LAB	A	26	26	24	25	25	25	22								
RW	A	25	25	24	25	26	26	25								
6.25%	A	25	25	24	25	26	26	25								
12.5%	A	24	25	24	24	25	26	26								
25%	A	25	25	25	24	26	26	25								
50%	A	25	25	25	25	26	26	26								
100%	A	25	25	25	24	26	26	26								
INC TEMP:		25	25	25	25	25	25	25								
DATE:		9/23	9/24	9/25	9/26	9/27	9/28	9/29								
TIME:		0850	0940	0915	0930	0855	1335	0855								
INITIALS:		NP	NP	BN	BL	EH	HK	NP								

PREPARATION of DILUTIONS

STUDY: ZC494

CLIENT: ESS Laboratories

SAMPLE: Effluent - Kendall Station

SPECIES: *M. beryllina*

TEST: chronic renewal

DILUENT: Receiving Water

START	Day: 0		Day: 1	
Diluent: RW	Sample: E ₀ , D ₀		Sample: E ₀ , D ₀	
Concentration	Vol Eff	Final Vol	Vol Eff	Final Vol
Lab	0	2000	0	1000
RW	0	↓	0	↓
6.25%	125	↓	62.5	↓
12.5%	250	↓	125	↓
25%	500	↓	250	↓
50%	1000	↓	500	↓
100%	2000	↓	1000	↓

	Date	Time	Init	Brine Shrimp
Day 0	09/22/15	1450	EH	A-4046
Day 1	09/23/15	1300	EB	A-4046
Day 2	9/24/15	1055	NP	A-4064
Day 3	9/25/15	1105	NP	A-4064
Day 4	09/26	1030	NP	A-4064
Day 5	09/27	1140	EH	A-4064
Day 6	09/28	1430	HK	A-4064

1 st Renewal	Day: 2		Day: 3		Day:	
Diluent: RW	Sample: E ₁ , D ₁		Sample: E ₁ , D ₁		Sample:	
Concentration	Vol Eff	Final Vol	Vol Eff	Final Vol	Vol Eff	Final Vol
Lab	0	1600	0	1600		
RW	0	↓	0	↓		
6.25%	100	↓	100	↓		
12.5%	200	↓	200	↓		
25%	400	↓	400	↓		
50%	800	↓	800	↓		
100%	1600	↓	1600	↓		

Lab Water ID:	
Day 0	26435
Day 1	26435
Day 2	26435
Day 3	26435
Day 4	26435
Day 5	26435
Day 6	26435 HK E ₃

9/28

2 nd Renewal	Day: 4		Day: 5		Day: 6	
Diluent: RW	Sample: E ₂ , D ₂		Sample: E ₂ , D ₂		Sample: E ₂ , D ₂	
Concentration	Vol Eff	Final Vol	Vol Eff	Final Vol	Vol Eff	Final Vol
Lab	0	1600	0	1600	0	1600
RW	0	↓	0	↓	0	↓
6.25%	100	↓	100	↓	100	↓
12.5%	200	↓	200	↓	200	↓
25%	400	↓	400	↓	400	↓
50%	800	↓	800	↓	800	↓
100%	1600	↓	1600	↓	1600	↓

PREPARATION OF DILUTIONS

STUDY: 26633		CLIENT: ESS Laboratories
SPECIES: <i>A. punctulata</i>		
Diluent: ^{(E3) 10116} 30 ppt Lab Salt Receiving Water		Day: 0 Start
Concentration %	Vol. Eff.(mls)	Final Vol.(mls)
Lab Salt	0	100
RW	0	1
6.25%	6.25	1
12.5%	12.5	1
25%	25	1
50%	50	1
100%	100	1
INITIALS:	m	
TIME:	1415	
DATE:	10/16/15	

RW = Receiving Water

METER USE RECORD

MARINE CHRONIC

M. beryllina

STUDY: Z6494	CLIENT: ESS Laboratories	SAMPLE: Effluent - Kendall Station							
OLD WATER QUALITIES - <i>M. beryllina</i>									
	0	1	2	3	4	5	6	7	8
Water Quality Station #		1	1	1	1	1	1	1	
Initials		NP	NP	BL	FL	EH	NP HK	NP	
HK EH 09/29									
NEW WATER QUALITIES - <i>M. beryllina</i>									
	0	1	2	3	4	5	6	7	8
Water Quality Station #	2	2	2	2	2	1	1		
Initials	EH	EB NP	NP	NP	NP	EH	EH HK		
Date	09/22/15	9/23	9/24	9/25	9/26	09/27	09/28	09/29	

EH NP
9/29

EH
09/29

Water Quality Station #1		Water Quality Station #2		COMMENTS
DO meter #	24	DO meter #	23	
DO probe #	94	DO probe #	93	
pH meter #	1097	pH meter #	470	
pH probe #	137	pH probe #	136	
S/C meter #	Y5130E	S/C meter #	Y5130E	
S/C probe #	↓	S/C probe #	↓	

SAMPLE RECEIPT RECORD FOR CHRONIC TOXICITY EVALUATIONS

STUDY #: 26494		CLIENT: EOS Laboratory	
SAMPLE RECEIPT INFORMATION			
	Start Sample	First Renewal	Second Renewal
Sample Receipt Date & Time:	09/21/15 1455	09/23/15 1340	9/25/15 1555-1105
Received By:	PK	RM	BL/L
Delivered Via:	Fed Ex UPS <u>Client</u> Courier <u>ESI</u>	Fed Ex UPS <u>Client</u> Courier <u>ESI</u>	Fed Ex UPS <u>Client</u> Courier <u>ESI</u>
Logged Into Lab By:	EH	NP	B
Date & Time Logged In:	09/21/15 1510	09/23/15 1440	9/25/15 1407
SAMPLE CONDITION INFORMATION			
Chain of Custody?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Chain of Custody Signed?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Chain of Custody Complete?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Sample Date?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Sample Time?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Sample Type?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Custody Seal in Place?	Yes <u>NA</u> No	Yes <u>NA</u> No	Yes <u>NA</u> No
Shipping Container Intact?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Temp Blank Temperature:	4.0°C	1.2°C	1°C
DOES CLIENT NEED NOTIFICATION OF TEMP?	Yes or <u>No</u>	Yes or <u>No</u>	Yes or <u>No</u>
Sample Arrived on Ice?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
COMMENTS:	See COC	See COC	See COC

SAMPLE RECEIPT AND CONDITION DOCUMENTATION

Page 1 of 1

STUDY NO:	26633		
SDG No:			
Project:	Kendall		
Delivered via:	Client		
Date and Time Received:	10/16/15 1315	Date and Time Logged into Lab:	10/16/15 1340
Received By:	KC	Logged into Lab by:	KC <i>kc</i>
Air bill / Way bill:	No	Air bill included in folder if received?	NA
Cooler on ice/packs:	Yes	Custody Seals present?	NA
Cooler Blank Temp (C) at arrival:	2	Custody Seals intact?	NA
Number of COC Pages:	1		
COC Serial Number(s):	NA		
COC Complete:	Yes	Does the info on the COC match the samples?	Yes
Sampled Date:	Yes	Were samples received within holding time?	Yes
Field ID complete:	Yes	Were all samples properly labeled?	Yes
Sampled Time:	Yes	Were proper sample containers used?	Yes
Analysis request:	Yes	Were samples received intact? (none broken or leaking)	Yes
COC Signed and dated:	Yes	Were sample volumes sufficient for requested analysis?	Yes
Were all samples received?	Yes	Were VOC vials free of headspace?	NA
Client notification/authorization:	Not required	pH Test strip ID number:	

Field ID	Lab ID	Mx	Analysis Requested	Bottle	Req'd Pres'n	Verified Pres'n
Effluent Start	26633-001	W	AP01CR - Retest	1x3750 mL	4C	
Receiving Water Start	26633-002	W	AP01CR - Retest	1x3750 mL	4C	

Notes and qualifications:

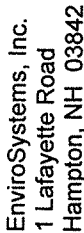
See COC

CHAIN OF CUSTODY DOCUMENTATION

[illegible]

Comments: Marine chronic assays will be conducted if effluent PPT is >1 at time of collection.

4.0°C



ESI Job No: 26494

Comments: Marine chronic assays will be conducted if effluent PPT is >1 at time of collection.

Page 3 of 3

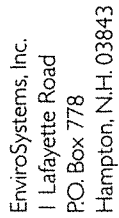
CHAIN OF CUSTODY DOCUMENTATION

[illegible]

Comments: Marine chronic assays will be conducted if effluent PPT is > 1 at time of collection.

COC Number: A1012422

Sample Delivery Group No:	Sept 2015	Page	of
---------------------------	-----------	------	----



ESI Job No: Z6633

Hampton, N.H. 03843

Page 81 of 99

Assay Review Checklist

DATE IN: 09/21/15 STUDY#: Z6494
 DATE DUE: _____ CLIENT: ESS Laboratories
 PROJECT: _____
 ASSAY: MBTDCR, APOICR

Project Paperwork Check for Completeness			
	Date	Initials	Comments
Day 0	09/22/15	EH	
Day 1	09/23	EB	
Day 2	9/24/15	NP	
Day 3	9/25/15	NP	Previous ARC sheet missing - please fill in initials.
Day 4	9/26/15	NP	
Day 5	09/27	EH	
Day 6	09/28	HK	
Day 7	09/29	EH	
Day 8			

Analyst Data Review	Date	Initials	Comments
Chains of Custody Complete	10/07/15	EH	
Sample Receipt Complete	↓	↓	
Organism Culture Sheet(s)	↓	↓	
Bench Sheets Complete (dates, times, initials, etc...)	↓	↓	
Water Quality Data Complete	↓	↓	
TRC Values & Bottle Numbers	↓	↓	
Daphnid Calculations Complete	NA	↓	
Weights Reported	10/07/15	↓	
Assay Acceptability Review	↓	↓	

Technical Report Review	Date	Initials	Comments
Statistical Analysis Complete	10/12/15	KC (MR)	10/21 reprinted (MR) w/ correct source info
Statistical Analysis Reviewed	10/15/15	UB	
Data Acceptability Review	10/12/15	KC (MR)	
Supporting Chemistry Report	N/A		
Draft Report	10/21/15	UB	
QA Audit/Review Complete			
Final Report Reviewed	10/22/15	NR	
Final Report Printed - PDF	↓	↓	
Executive Summary / Chems Sent	10/19/15	UB	mailed exec sum. & cover letter
Report E-mailed / Faxed	10/22/15	NR	
Report Logged Out / Invoice Sent	↓	↓	
Report Scanned to Archive	↓	↓	

Assay Review Checklist

DATE IN: 10/16/15

STUDY#: 26633

DATE DUE: 10/30/15

CLIENT: ESS Laboratories

PROJECT:

ASSAY: APOUR retest

Project Paperwork Check for Completeness			
Day	Date	Initials	Comments
Day 0	10/16/15	LB	
Day 1	10/17	EH	
Day 2	10/18	EH	
Day 3	10/19	EH	
Day 4			
Day 5			
Day 6			
Day 7			
Day 8			

Analyst Data Review	Date	Initials	Comments
Chains of Custody Complete	10/19/15	EH	
Sample Receipt Complete	↓		
Organism Culture Sheet(s)	NA		
Bench Sheets Complete (dates, times, initials, etc...)	10/19/15		
Water Quality Data Complete	↓		
TRC Values & Bottle Numbers	↓		
Daphnid Calculations Complete	NA		
Weights Reported	NA		
Assay Acceptability Review	10/19/15	↓	

Technical Report Review	Date	Initials	Comments
Statistical Analysis Complete	10/20/15	NR	10/21 reprinted (NR) w/ correct client info
Statistical Analysis Reviewed	10/21/15	LB	
Data Acceptability Review	10/20/15	NR	AP - non std dose resp w/ sig eff or
Supporting Chemistry Report	NA		text in 252 + 1002. [J's w/ calc
Draft Report	10/21/15	LB	P. NOEC = 12.5%. All TC were met
QA Audit/Review Complete			+ 10.25 = 55.1%. This evidence met
Final Report Reviewed	10/22/15	NR	supports a C-NOEC = 50%.
Final Report Printed - PDF	↓	↓	
Executive Summary / Chems Sent			
Report E-mailed / Faxed	10/22/15	NR	
Report Logged Out / Invoice Sent	↓	↓	
Report Scanned to Archive	↓	↓	

Non-Compliant Bench Sheets and Data

A. punctulata assay
Started September 24, 2015

Total Pages (Including this Page) = 7

Arbacia punctulata Chronic Fertilization Assay

STUDY: <u>26494</u>	CLIENT: ESS Laboratories	SAMPLE/DILUENT: EFFLUENT/RECEIVING WATER	DATE: <u>09/24/15</u>		
			INITIALS: <u>EH</u>		
SALINITY ADJUSTMENT RECORD: <u>1000</u> ml EFFLUENT + <u>33</u> g SALT = 100% ACTUAL PERCENTAGE (A-3969)					
SALINITY ADJUSTMENT RECORD: <u>1000</u> ml DILUENT + <u>33</u> g SALT = 100% ACTUAL PERCENTAGE					
EFFLUENT CONCENTRATION)	D.O. (mg/L)	pH (SU)	TEMPERATURE (°C)	SALINITY (ppt)	TRC (mg/L)
"AS RECEIVED" EFFLUENT	<u>6.8</u>	<u>7.63</u>		<u>1.4</u>	<u>10.02</u>
"AS RECEIVED" Receiving Water	<u>7.7</u>	<u>8.60</u>		<u>1.5</u>	<u>10.02</u>
LAB SALT	<u>8.5</u>	<u>8.07</u>	<u>21</u>	<u>30</u>	<u>10.02</u>
RECEIVING WATER	<u>8.9</u>	<u>8.13</u>	<u>20</u>	<u>30</u>	
6.25%	<u>9.1</u>	<u>8.31</u>	<u>20</u>	<u>30</u>	
12.5%	<u>9.2</u>	<u>8.31</u>	<u>20</u>	<u>30</u>	
25%	<u>9.1</u>	<u>8.31</u>	<u>20</u>	<u>29</u>	
50%	<u>9.1</u>	<u>8.29</u>	<u>20</u>	<u>29</u>	
100%	<u>9.1</u>	<u>8.25</u>	<u>21</u>	<u>30</u>	
INCUBATOR TEMP °C:	<u>25</u>				
DATE:	<u>09/24/15</u>				
TIME:	<u>0935</u>				
INITIALS:	<u>EH</u>				

SPERM DILUTIONS:

HEMACYTOMETER COUNT, E: 110 X 10⁴ = SPM SOLUTION D = 1.10 X 10⁶

SPERM CONCENTRATIONS: SOLUTION E X 40 = SOLUTION A = 4.40 X 10⁷ SPM
 SOLUTION E X 20 = SOLUTION B = 2.20 X 10⁷ SPM
 SOLUTION E X 5 = SOLUTION C = 5.50 X 10⁶ SPM

FINAL COUNTS:

FINAL SPERM COUNT: 4.40 X 10⁷
 FINAL EGG COUNT: 2200

ORGANISM LOT: _____

TEST TIMES:

STATION #: 2

SPERM COLLECTED: 1315
 EGGS COLLECTED: 1315
 SPERM ADDED: 1340
 EGGS ADDED: 1440
 FIXATIVE ADDED: 1500

***Arbacia punctulata* Chronic Fertilization Assay**

STUDY: Z6494	CLIENT: ESS Laboratories	SAMPLE/DILUENT: EFFLUENT / RECEIVING WATER		DATE: 9/24/15 TIME: 0830 INITIALS: LB
EFFLUENT CONC.	REPLICATE VIAL			
	1 UNFERT/TOTAL	2 UNFERT/TOTAL	3 UNFERT/TOTAL	4 UNFERT/TOTAL
LAB SALT	69/102	69/107	83/100	83/103
RW	62/111	68/107	63/117	73/125
6.25%	64/108	50/111	53/103	68/116
12.5%	34/111	57/127	40/101	42/103
25%	18/118	16/117	17/133	22/122
50%	12/111	3/108	8/101	10/111
100%	1/105	0/106	2/102	3/105

CETIS Summary Report

Report Date: 12 Oct-15 11:26 (p 1 of 1)

Test Code: 26494Ap | 01-3500-8882

Arbacia Sperm Cell Fertilization Test						EnviroSystems, Inc.					
Batch ID:	05-4510-6670		Test Type:	Fertilization			Analyst:	Kirk Cram			
Start Date:	24 Sep-15 13:40		Protocol:	EPA/821/R-02-014 (2002)			Diluent:	Laboratory Seawater			
Ending Date:	24 Sep-15 15:00		Species:	Arbacia punctulata			Brine:	Generic commercial salts			
Duration:	80m		Source:	In-House Culture			Age:				
Sample ID:	04-9860-7300		Code:	26494			Client:	ESS Laboratory			
Sample Date:	23 Sep-15 08:00		Material:	Power Plant Effluent			Project:	Third Quarter WET Compliance Test			
Receipt Date:	23 Sep-15 13:40		Source:	ESS Laboratory							
Sample Age:	30h (1 °C)		Station:	Kendall Green Energy (MA0004898)							
Multiple Comparison Summary											
Analysis ID	Endpoint		Comparison Method			NOEL	LOEL	TOEL	TU	PMSD	
00-2305-5405	Proportion Fertilized		Dunnett Multiple Comparison Test			6.25	12.5	8.839	16	16.6%	
Test Acceptability											
Analysis ID	Endpoint		Attribute	Test Stat	TAC Limits		Lower	Upper	Overlap	Decision	
00-2305-5405	Proportion Fertilized		Control Resp	0.579	0.7	1			Yes	Below Acceptability Criteria	
00-2305-5405	Proportion Fertilized		PMSD	0.166	0	0.25			Yes	Passes Acceptability Criteria	
Proportion Fertilized Summary											
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	LS	4	0.739	0.593	0.886	0.645	0.830	0.046	0.092	12.48%	0.00%
0	RW	4	0.579	0.512	0.646	0.538	0.636	0.021	0.042	7.24%	21.66%
6.25		4	0.536	0.429	0.643	0.450	0.593	0.034	0.067	12.52%	27.50%
12.5		4	0.390	0.294	0.485	0.306	0.449	0.030	0.060	15.41%	47.28%
25		4	0.149	0.113	0.186	0.128	0.180	0.012	0.023	15.42%	79.80%
50		4	0.076	0.021	0.131	0.028	0.108	0.017	0.035	45.18%	89.68%
100		4	0.014	0.000	0.034	0.000	0.029	0.006	0.012	85.75%	98.05%
Proportion Fertilized Detail											
Conc-%	Code	Rep 1	Rep 2	Rep 3	Rep 4						
0	LS	0.676	0.645	0.830	0.806						
0	RW	0.559	0.636	0.538	0.584						
6.25		0.593	0.450	0.515	0.586						
12.5		0.306	0.449	0.396	0.408						
25		0.153	0.137	0.128	0.180						
50		0.108	0.028	0.079	0.090						
100		0.010	0.000	0.020	0.029						

CETIS Analytical Report

Report Date: 12 Oct-15 11:26 (p 1 of 2)

Test Code: 26494Ap | 01-3500-8882

Arbacia Sperm Cell Fertilization Test										EnviroSystems, Inc.		
Analysis ID: 00-2305-5405			Endpoint: Proportion Fertilized				CETIS Version: CETISv1.9.0					
Analyzed: 12 Oct-15 11:26			Analysis: Parametric-Control vs Treatments				Official Results: Yes					
Sample ID: 04-9860-7300			Code: 26494				Client: ESS Laboratory					
Sample Date: 23 Sep-15 08:00			Material: Power Plant Effluent				Project: Third Quarter WET Compliance Test					
Receipt Date: 23 Sep-15 13:40			Source: ESS Laboratory									
Sample Age: 30h (1 °C)			Station: Kendall Green Energy (MA0004898)									
Data Transform		Alt Hyp	Trials	Seed	TST b			NOEL	LOEL	TOEL	TU	PMSD
Angular (Corrected)		C > T	n/a	n/a	n/a			6.25	12.5	8.839	16	16.6%
Dunnett Multiple Comparison Test												
Control	vs	Conc-%	Test Stat	Critical	MSD	DF	P-Type	P-Value	Decision(α:5%)			
Receiving Water		6.25	1.08	2.41	0.097	6	CDF	0.3865	Non-Significant Effect			
		12.5*	4.76	2.41	0.097	6	CDF	3.7E-04	Significant Effect			
		25*	11.7	2.41	0.097	6	CDF	2.7E-05	Significant Effect			
		50*	14.7	2.41	0.097	6	CDF	2.7E-05	Significant Effect			
		100*	18.7	2.41	0.097	6	CDF	2.7E-05	Significant Effect			
ANOVA Table												
Source	Sum Squares		Mean Square		DF		F Stat	P-Value	Decision(α:5%)			
Between	1.89802		0.379603		5		117	<1.0E-37	Significant Effect			
Error	0.058331		0.003241		18							
Total	1.95635				23							
Distributional Tests												
Attribute	Test				Test Stat	Critical	P-Value	Decision(α:1%)				
Variances	Bartlett Equality of Variance Test				2.27	15.1	0.8108	Equal Variances				
Distribution	Shapiro-Wilk W Normality Test				0.927	0.884	0.0821	Normal Distribution				
Proportion Fertilized Summary												
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect	
0	RW	4	0.579	0.512	0.646	0.571	0.538	0.636	0.021	7.24%	0.00%	
6.25		4	0.536	0.429	0.643	0.550	0.450	0.593	0.034	12.52%	7.46%	
12.5		4	0.390	0.294	0.485	0.402	0.306	0.449	0.030	15.41%	32.70%	
25		4	0.149	0.113	0.186	0.145	0.128	0.180	0.012	15.42%	74.21%	
50		4	0.076	0.021	0.131	0.085	0.028	0.108	0.017	45.18%	86.83%	
100		4	0.014	0.000	0.034	0.015	0.000	0.029	0.006	85.75%	97.51%	
Angular (Corrected) Transformed Summary												
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect	
0	RW	4	0.865	0.797	0.933	0.857	0.824	0.923	0.021	4.94%	0.00%	
6.25		4	0.822	0.714	0.929	0.836	0.736	0.879	0.034	8.20%	5.03%	
12.5		4	0.673	0.574	0.773	0.687	0.587	0.734	0.031	9.26%	22.15%	
25		4	0.396	0.345	0.447	0.390	0.366	0.439	0.016	8.06%	54.22%	
50		4	0.273	0.156	0.390	0.295	0.167	0.335	0.037	26.86%	68.43%	
100		4	0.114	0.030	0.198	0.119	0.049	0.170	0.026	46.25%	86.80%	

Arbacia Sperm Cell Fertilization Test

EnviroSystems, Inc.

Analysis ID: 00-2305-5405

Endpoint: Proportion Fertilized

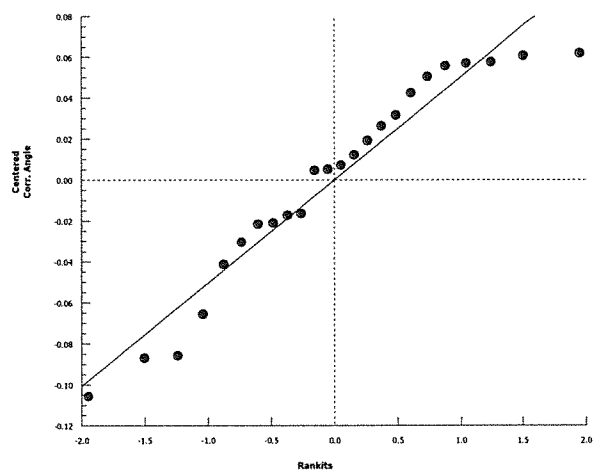
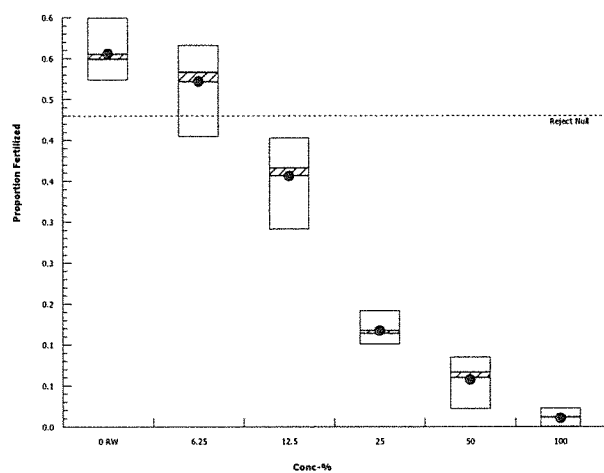
CETIS Version: CETISv1.9.0

Analyzed: 12 Oct-15 11:26

Analysis: Parametric-Control vs Treatments

Official Results: Yes

Graphics



PREPARATION OF DILUTIONS

STUDY: Z6494		CLIENT: ESS Laboratories
SPECIES: <i>A. punctulata</i>		
Diluent: Receiving Water	Day: 0 Start	
Concentration %	Vol. Eff.(mls)	Final Vol.(mls)
Lab Salt	0	100
RW	0	↓
6.25%	6.25	
12.5%	12.5	
25%	25	
50%	50	
100%	100	
INITIALS:	EH	
TIME:	0925	
DATE:	09/24/15	

RW = Receiving Water

1.43

ESS Laboratory

Division of Thielsch Engineering, Inc.

185 Frances Avenue, Cranston RI 02910-2211

Tel. (401)461-7181 Fax (401)461-4486

www.esslaboratory.com

CHAIN OF CUSTODY

ESS Lab #

1509567

Turn Time ☒ Standard Other _____

Reporting Limits - NPDES _____

Regulatory State: MA RI CT NH NJ NY ME Other _____

Is this project for any of the following: (please circle)

MA-MCP Navy USACE CT DEP Other _____

Co. Name

Veolia Kendall

Contact Person

James Harrison

Address

265 First St.

City, State

Cambridge, MA

PO #

2142

Tel.

617-679-4803

email:

James.harrison2@veolia

ESS Lab ID

Date

Collection Time

Grab - G Composite - C

Matrix

Sample ID

Pres Code

of Containers

Type of Container

Vol of Container

Analysis

Total Solids

Suspended Solids

Alkalinity

Specific Conductance

Ammonia

TOC

Hardness

ESS Lab ID

Date

Collection Time

Grab - G Composite - C

Matrix

Sample ID

Pres Code

of Containers

Type of Container

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Vol of Container

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Collection Time

Grab - G Composite - C

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Grab - G Composite - C

Matrix

Sample ID

Pres Code

of Containers

Type of Container

Vol of Container

Analysis

Total Solids

Suspended Solids

Alkalinity

Specific Conductance

Ammonia

TOC

Hardness

ESS Lab ID

Date

Collection Time

Grab - G Composite - C

Matrix

Sample ID

Pres Code

of Containers

Type of Container

Vol of Container

Analysis

Total Solids

Suspended Solids

Alkalinity

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Grab - G Composite - C

Matrix

Sample ID

Pres Code

of Containers

Type of Container

Vol of Container

Analysis

Total Solids

Suspended Solids

Alkalinity

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Type of Container

Vol of Container

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TOC

Hardness

ESS Lab ID

Date

Collection Time

Grab - G Composite - C

Matrix

Sample ID

Pres Code

of Containers

Type of Container

Vol of Container

Analysis

Total Solids

Suspended Solids

Alkalinity

Specific Conductance

Ammonia

TOC

2 of 3

ESS Laboratory

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CHAIN OF CUSTODY

Turn Time		<input checked="" type="checkbox"/> Standard		Other	
Regulatory State:		MA RI CT NH NJ NY ME Other		NPDES	
Is this project for any of the following: (please circle)					
MA-MCP		Navy USACE		CT DEP Other	
Co. Name	Veolia Kendall		Project #	NPDES BIOASSAY	
Contact Person	James Harrison		Proj. Location		
Address	265 First St.		City, State	Cambridge, MA	
Tel.	617-679-4803		email:	James.harrison2@veolia	
ESS Lab ID	Date	Collection Time	Grab -G Composite-C	Matrix	Sample ID
2	9/20/15 TO9/21/15	0800 TO 0800	Comp	WW	Final Effluent
2	9/20/15 TO9/21/15	0800 TO 0800	Comp	WW	Final Effluent
2	9/20/15 TO9/21/15	0800 TO 0800	Comp	WW	Final Effluent
2	9/20/15 TO9/21/15	0800 TO 0800	Comp	WW	Final Effluent

Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA	Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surfaces Water O-Oil W-Wipes F-Filter
Cooler Present <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Asorbic Acid, 8-ZnAc2, 9-
Seals Intact <input type="checkbox"/> Yes <input type="checkbox"/> No NA: <input checked="" type="checkbox"/> X	Sampled by: Matt Miller-ESS Laboratory
Cooler Temperature: _____	Comments: SEE ATTACHED SHEET FOR LIMITS pH: 8.04 s.u. @ 30.2C Salinity: 1.2 PPT TRC: 0.10
Relinquished by: (Signature, Date & Time)	Received by: (Signature, Date & Time)
Relinquished by: (Signature, Date & Time)	Received by: (Signature, Date & Time)

* By circling MA-MCP, client acknowledges samples were collected in accordance with MADEP CAM VIIA

Please fax to the laboratory all changes to Chain of Custody

Report Method Blank & Laboratory Control Sample Results

2.13

ESS Laboratory

Division of Thielsch Engineering, Inc.

185 Frances Avenue, Cranston RI 02910-2211

Tel. (401)461-7181 Fax (401)461-4486

www.esslaboratory.com

CHAIN OF CUSTODY

Turn Time ☒ Standard Other _____

Regulatory State: MA RI CT NH NJ ME Other _____

Is this project for any of the following: (please circle)

MA-MCP Navy USACE CT DEP Other _____

ESS Lab # 1509567

Reporting Limits - NPDES

Electronic Deliverables Excel Access PDF

Co. Name Veolia Kendall		Project #		Project Name NPDES BIOASSAY		Analysis		Total Solids		Suspended Solids		Alkalinity		Specific Conductance		Ammonia		TOC		Cd, Cr, Pb, Cu, Zn, Ni, Al, Mg, Ca		Hardness	
Contact Person James Harrison		Proj. Location		City, State Cambridge, MA		PO # 2142		Pres Code		# of Containers		Type of Container		Vol of Container									
Address 265 First St.		City, State		Matrix		Sample ID		Final Effluent		1		p		1000ML		X		X		X			
Tel. 617-679-4803		email: James.harrison2@veolia		WW		Final Effluent		3		1		P		500ML				X					
ESS Lab ID		Date		Collection Time		Grab -G Composite-C		Comp		0800 TO 0800		9/22/15 TO 9/23/15		4									
4		9/22/15 TO 9/23/15		0800 TO 0800		Comp		WW		3		V		40ML				X					
4		9/22/15 TO 9/23/15		0800 TO 0800		Comp		WW		4		P		500ML									
4		9/22/15 TO 9/23/15		0800 TO 0800		Comp		WW		4		P		500ML									
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA																							
Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter																							
Cooler Present <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No NA: <input checked="" type="checkbox"/> X																							
Seals Intact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No NA: <input checked="" type="checkbox"/> X																							
Internal Use Only																							
Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Asorbic Acid, 8-ZnAct, 9-_____																							
Sampled by: Matt Miller-ESS Laboratory																							
Comments: SEE ATTACHED SHEET FOR LIMITS pH: 7.35 s.u. @ 26.3C Salinity: 1.4 PPT TRC: 0.17 Diss. Oxygen: 6.50 mg/L																							
Relinquished by: (Signature, Date & Time) 7/23/15 1340																							
Received by: (Signature, Date & Time) 7/23/15 1900																							
Relinquished by: (Signature, Date & Time) 7/23/15																							
Received by: (Signature, Date & Time) 7/23/15																							

* By circling MA-MCP, client acknowledges samples were collected in accordance with MADEP CAM VIIA

Please fax to the laboratory all changes to Chain of Custody

Report Method Blank & Laboratory Control Sample Results

1 of 2

ESS Laboratory

Division of Thielsch Engineering, Inc.

185 Frances Avenue, Cranston RI 02910-2211

Tel. (401)461-7181 Fax (401)461-4486

www.esslaboratory.com

CHAIN OF CUSTODY

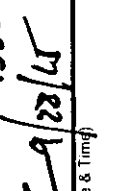
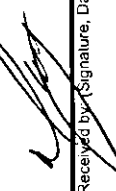
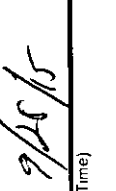
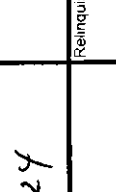

Turn Time ☒ Standard ☐ Other _____
Regulatory State: **MA** RI CT NH NJ NY ME Other _____
Is this project for any of the following: (please circle)
MA-MCP Navy **USACE** CT DEP Other _____

ESS Lab #

1509567

Reporting Limits - _____ NPDES _____

Electronic Deliverables Excel Access PDF

Co. Name		Veolia Kendall		Project #		Project Name		NPDES BIOASSAY	
Contact Person		James Harrison		Proj. Location		PO #		Analysis	
Address		265 First St.		City, State		Cambridge, MA		2142	
Tel.		617-679-4803		email:		James.harrison2@veolia			
ESS Lab ID	Date	Collection Time	Grab -G Composite-C	Matrix	Sample ID	Pres Code	# of Containers	Type of Container	Vol of Container
5	9/25/15	0855	Grab	SW	Receiving Water	1	1	P	1000ML
5	9/25/15	0855	Grab	SW	Receiving Water	3	1	P	500ML
5	9/25/15	0855	Grab	SW	Receiving Water	3	2	V	40ML
5	9/25/15	0855	Grab	SW	Receiving Water	4	1	P	500ML
Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filler									
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA									
Cooler Present <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA: <input type="checkbox"/> x									
Seals Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA: <input type="checkbox"/> x									
Cooler Temperature: 3.2°C ^{ice} _{9/28/15}									
[x] Technician MM _____									
Internal Use Only									
Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Asorbic Acid, 8-ZnAct, 9- _____									
Sampled by: Matt Miller-ESS Laboratory									
Comments: SEE ATTACHED SHEET FOR LIMITS pH: 7.03 s.u. @ 22.2C Salinity: 1.3 PPT TRC: 0.17 Diss. Oxygen: 6.93 mg/L									
Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Relinquished by: (Signature, Date & Time)	
 9/28/15 1530		 9/28/15 1624							

* By circling MA-MCP, client acknowledges samples were collected in accordance with MADEP CAM VIIA

Please fax to the laboratory all changes to Chain of Custody

Report Method Blank & Laboratory Control Sample Results

2.82

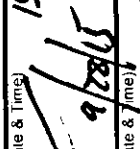
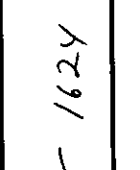

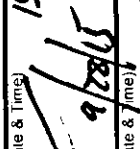
ESS Laboratory

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185 Frances Avenue, Cranston RI 02910-2211
Tel. (401)461-7181 Fax (401)461-4486
www.esslaboratory.com

CHAIN OF CUSTODY

ESS Lab # 1509567

Turn Time <input checked="" type="checkbox"/> Standard Other _____				Reporting Limits - _____ NPDES _____			
Regulatory State: MA RI CT NH NJ NY ME Other _____				Electronic Deliverables Excel Access PDF			
Is this project for any of the following: (please circle) MA-MCP Navy USACE CT DEP Other _____							
Co. Name Veolia Kendall		Project #		Project Name NPDES BIOASSAY		Analysis	
Contact Person James Harrison		Proj. Location		PO #		Hardness	
Address 265 First St.		City, State Cambridge, MA		2142		TOC	
Tel. 617-679-4803		email: James.harrison2@veolia				Ammonia	
ESS Lab ID	Date	Collection Time	Grab -G Composite-C	Matrix	Sample ID	Pres Code	# of Containers
6	9/24/15 TO9/25/15	0800 TO 0800	Comp	WW	Final Effluent	1	1
6	9/24/15 TO9/25/15	0800 TO 0800	Comp	WW	Final Effluent	3	1
6	9/24/15 TO9/25/15	0800 TO 0800	Comp	WW	Final Effluent	3	2
6	9/24/15 TO9/25/15	0800 TO 0800	Comp	WW	Final Effluent	4	1
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA				Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water O-Oil W-Wipes F-Filter			
Cooler Present <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Internal Use Only			
Seals Intact <input type="checkbox"/> Yes <input type="checkbox"/> No NA: <input checked="" type="checkbox"/> x				[] Pickup			
Cooler Temperature: _____				[x] Technician_MM_			
Reinquisitioned by: (Signature, Date & Time)  9/28/15 1530				Requisitioned by: (Signature, Date & Time)  9/28/15 1624			
Reinquisitioned by: (Signature, Date & Time)  9/28/15				Requisitioned by: (Signature, Date & Time)  9/28/15			

Sampled by: Matt Miller-ESS Laboratory

Comments: SEE ATTACHED SHEET FOR LIMITS

pH: 7.00 s.u. @ 31.1C

Salinity: 1.4 PPT

TRC: 0.19

Diss. Oxygen: 6.59 mg/L

Please fax to the laboratory all changes to Chain of Custody

Report Method Blank & Laboratory Control Sample Results

By circling MA-MCP, client acknowledges samples were collected in accordance with MADEP CAM VIIA

CHAIN OF CUSTODY DOCUMENTATION

Client:	ESS Laboratory	Contact: Joe Sirbak	Project Name:	ESS Laboratory - Kendall Station
Report to:	Joe Sirbak	Address: 5 Avenue D	Project Number:	P0604
Invoice to:	Joe Sirbak	Address: Hopkinton, MA 01748	Task:	0001
Phone:	508-435-9244		Project Manager:	Joe Sirbak
Fax:	508-435-9244 x4720		email:	Jsirbak@thielsch.com
				ERR

[illegible]

Relinquished By: 	Date: 9/21/15	Time: 1455	Received By: P. Valle	Date: 9/21/15	Time: 2:55 PM
Relinquished By:	Date:	Time:	Received at Lab By:	Date:	Time:

Comments: Marine chronic assays will be conducted if effluent PPT is >1 at time of collection.

As part of each daily renewal procedure, pH, specific conductance, dissolved oxygen, and temperature must be measured at the beginning and end of each 24-hour period in each dilution and the controls. It is also recommended that total alkalinity and total hardness be measured in the control and highest effluent concentration on the Day 1, 3, and 5 samples. The following chemical analyses shall be performed for each sampling event.

Parameter	Effluent	Diluent	Minimum Quantification Level (mg/L)
✓ Hardness ^{*1}	x	x	0.5
✓ Alkalinity	x	x	2.0
✓ pH	x	x	---
✓ Specific Conductance	x	x	---
✓ Total Solids and Suspended Solids	x	x	---
✓ Ammonia	x	x	0.1
✓ Total Organic Carbon	x	x	0.5
✓ Total Residual Chlorine (TRC) ^{*2}	x	x	0.05
✓ Dissolved Oxygen	x	x	1.0
<u>Total Metals</u>			
✓ Cd	x	x	0.001
✓ Cr	x	x	0.005
✓ Pb	x	x	0.005
✓ Cu	x	x	0.0025
✓ Zn	x	x	0.0025
✓ Ni	x	x	0.004
✓ Al	x	x	0.02
✓ Mg, Ca	x	x	0.05

Superscripts:

^{*1} Method 2340 B (hardness by calculation) from APHA (1992) Standard Methods for the Examination of Water and Wastewater, 18th Edition.

^{*2} Either of the following methods from the 18th Edition of the APHA Standard Methods for the Examination of Water and Wastewater must be used for Total Residual Chlorine analyses:

- Method 4500-CL E Low Level Amperometric Titration (the preferred method);
- Method 4500-CL G DPD Colorimetric Method.

or use USEPA Manual of Methods Analysis of Water and Wastes, Method 330.5.